

OFFICIAL AGENDA
TUESDAY July 9, 2019
Meeting Start Time: 9:30 a.m.
Board of County Commissioners
Yellowstone County, Montana
Stillwater Building
316 N. 26th Street, Room 3108
Billings, MT
9:00 a.m. Agenda Setting

Pledge to the Flag: Moment of Silence: Minutes

REGULAR AGENDA

9:30 a.m. BID OPENING

Bid Opening for Yellowstone County Detention Facility Parking Lot Improvements

PUBLIC COMMENTS ON REGULAR AGENDA ITEMS

1. **METRA PARK**
 - a. Event Calendar
 - b. Ticket Sales
 - c. Concert Announcement/On Sales
 - d. Channel 2 Appearance
 - e. New Act for Fair - Judith Hill

PUBLIC COMMENTS ON METRAPARK/FAIR BOARD BUSINESS

2. **FINANCE**

Resolution #19-45 to Revise Administrative Fee on County Investment Pool for FY20

PUBLIC COMMENTS ON CONSENT AGENDA ITEMS

CLAIMS

CONSENT AGENDA

1. **COMMISSIONERS**
 - a. FY20 Salary Increase for Non-Union Employees
 - b. Board Openings-Board of Adjustment; City/County Planning District 3, District 4, District 6; Blue Creek Fire Service Area; Huntley Project Fire Service Area; Laurel City/County Planning; Laurel Fire District #7; Laurel Urban Fire Service Area; Shepherd Cemetery; Historic Preservation; Billings Urban Fire Service Area Advisory; Lockwood Pedestrian Safety District Advisory; Park Board
2. **FINANCE**

Disposition of Assets, Miscellaneous Old Equipment, Old Computers, Printers etc.

3. **HUMAN RESOURCES**

Health Insurance Rates - FY20

4. **METRA PARK**

Advertising Agreement between MetraPark and Republic Systems

FILE ITEMS

1. **CLERK AND RECORDER**

Sworn Statement of Circulation for Yellowstone County News

2. **CLERK OF DISTRICT COURT**

Disbursements and Checks for 06/01/19 to 06/30/19

3. **COMMISSIONERS**

- a. Board Resignation - Gary Finn from Park Board
- b. Comparative Market Analysis for 1019 Neptune Boulevard
- c. Citizen Comments Regarding Community Crisis Center & HUB

4. **FINANCE**

- a. FY20 Insurance Policy
- b. FY20 MACo Property Certificate of Coverage and Summary
- c. FY20 Affiliated FM Insurance Policy

PUBLIC COMMENTS ON COUNTY BUSINESS

B.O.C.C. Regular

Agenda Item

Meeting Date: 07/09/2019

Title:

Submitted By: Teri Reitz, Board Clerk

TOPIC:

Bid Opening for Yellowstone County Detention Facility Parking Lot Improvements

BACKGROUND:

N/A

RECOMMENDED ACTION:

Refer to staff.

B.O.C.C. Regular

Agenda Item 1. a.

Meeting Date: 07/09/2019

Title: MetraPark

Submitted For: Bill Dutcher

Submitted By: Darcie Winkler

TOPIC:

Event Calendar

BACKGROUND:

Event Calendar

Ticket Sales

Concert Announcements/On Sales

Channel 2 Appearance

New act for fair - Judith Hill

RECOMMENDED ACTION:

Agenda Item

Attachments

MetraPark Calendar of Events



Event Name, Event Name

Sun	Mon	Tue	Wed	Thu	Fri	Sat
30	1 4H Horse Riding-4H Horse Ridin SCRAP-SCRAP	2 4H Horse Riding-4H Horse Ridin SCRAP-SCRAP	3 4H Horse Riding-4H Horse Ridin SCRAP-SCRAP	4 4H Horse Riding-4H Horse Ridin SCRAP-SCRAP	5 SCRAP-SCRAP	6 SCRAP-SCRAP
7 SCRAP-SCRAP	8 4H Horse Riding-4H Horse Ridin SCRAP-SCRAP	9 4H Horse Riding-4H Horse Ridin BEC Meeting-BEC Meeting SCRAP-SCRAP	10 4H Horse Riding-4H Horse Ridin SCRAP-SCRAP	11 4H Horse Riding-4H Horse Ridin SCRAP-SCRAP	12 SCRAP-SCRAP	13 MT Brews & BB-MTBrews & B Marquette Horse -Marquette Hors SCRAP-SCRAP
14 Marquette Horse -Marquette Horse SCRAP-SCRAP	15 4H Horse Riding-4H Horse Ridin SCRAP-SCRAP	16 4H Horse Riding-4H Horse Ridin BPD Traffic Sto-BPD Traffic Sto SCRAP-SCRAP	17 4H Horse Riding-4H Horse Ridin ADTS-ADTS SCRAP-SCRAP	18 4H Horse Riding-4H Horse Ridin SCRAP-SCRAP	19 Ford Event-Ford Event SCRAP-SCRAP	20 Ford Event-Ford Event State Games H-State Games H SCRAP-SCRAP
21 Ford Event-Ford Event State Games H-State Games H State Games H-State Games H SCRAP-SCRAP	22 4H Horse Riding-4H Horse Ridin BLOCK - MTFAL-BLOCK - MTFA Police Training-Police Training SCRAP-SCRAP	23 4H Horse Riding-4H Horse Ridin Advisory Board -Advisory Board BLOCK - MTFAL-BLOCK - MTFA SCRAP-SCRAP	24 406 Consignary-406 Consignary 4H Horse Riding-4H Horse Ridin BLOCK - MTFAL-BLOCK - MTFA Main and Airport-Main and Airport SCRAP-SCRAP	25 406 Consignary-406 Consignary 4H Horse Riding-4H Horse Ridin BLOCK - MTFAL-BLOCK - MTFA Rob Zombie Ma-Rob Zombie M SCRAP-SCRAP	26 406 Consignary-406 Consignary Rockin Under th-Rockin Under t Rockin Under th-Rockin Under t SCRAP-SCRAP	27 4H Horse Show-4H Horse Sho 406 Consignary-406 Consignary BLOCK - MTFAL-BLOCK - MTFA SCRAP-SCRAP
28 406 Consignary-406 Consignary BLOCK - MTFAL-BLOCK - MTFA Disturbed-Disturbed SCRAP-SCRAP	29 4H Horse Riding-4H Horse Ridin BLOCK - MTFAL-BLOCK - MTFA SCRAP-SCRAP	30 4H Horse Riding-4H Horse Ridin BEC Event-BEC Event BLOCK - MTFAL-BLOCK - MTFA SCRAP-SCRAP	31 4H Horse Riding-4H Horse Ridin BLOCK - MTFAL-BLOCK - MTFA SCRAP-SCRAP	1	2	3
4	5	6	7	8	9	10



Monthly Calendar

August 2019



Event Name, Event Name

Sun	Mon	Tue	Wed	Thu	Fri	Sat
28	29	30	31	1 4H Horse Riding-4H Horse Ridn BLOCK - MTFA-BLOCK - MTFA HOLD - Live Nat-HOLD - Live N SCRAP-SCRAP	2 BLOCK - MTFA-BLOCK - MTFA SCRAP-SCRAP	3 BLOCK - MTFA-BLOCK - MTFA Marcotte Horse - Marcotte Horse SCRAP-SCRAP
4 BLOCK - MTFA-BLOCK - MTFA Marcotte Horse - Marcotte Horse SCRAP-SCRAP	5 BLOCK - MTFA-BLOCK - MTFA Marcotte Horse - Marcotte Horse SCRAP-SCRAP	6 BLOCK - MTFA-BLOCK - MTFA SCRAP-SCRAP	7 BLOCK - MTFA-BLOCK - MTFA SCRAP-SCRAP	8 BLOCK - MTFA-BLOCK - MTFA SCRAP-SCRAP	9 MontanaFair-MontanaFair	10 MontanaFair-MontanaFair
11 MontanaFair-MontanaFair	12 MontanaFair-MontanaFair	13 MontanaFair-MontanaFair	14 MontanaFair-MontanaFair	15 MontanaFair-MontanaFair	16 MontanaFair-MontanaFair	17 MontanaFair-MontanaFair
18	19 SD2 Meeting-SD2 Meeting	20 SD2 Meeting-SD2 Meeting SD#2	21	22	23	24
25 Weird Al Yanko-Weird Al Yanko	26	27	28	29	30	31 Burn the Point-Burn the Point Chasetaunks Syvia Gussick
1	2	3	4	5	6	7

Pepper
Entertainment



Monthly Calendar

September 2019

Event Name, Event Name



Bicycle Exercise
Upper Lot

Sat Susie
Eades

Billing Stinger - Billings Stinger
Gun Show-Gun Show
Home Improve-Home Improve

EXPD Hedins
Kiening
Pav.

Verbal
Caval
Bramfield

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1 Gun Show-Gun Show Home Improve-Home Improve	2 Home Improve-Home Improve	3 Home Improve-Home Improve	4 Home Improve-Home Improve	5 Gun Show-Gun Show Home Improve-Home Improve	6 Gun Show-Gun Show Home Improve-Home Improve	7 Billings Stinger - Billings Stinger Gun Show-Gun Show Home Improve-Home Improve
8 Gun Show-Gun Show Home Improve-Home Improve	9 BEC Meeting-BEC Meeting Gun Show-Gun Show Home Improve-Home Improve Billings Market-Billings Market	10 Billings Market-Billings Market	11 Billings Market-Billings Market	12 Billings Market-Billings Market HOLD - 1111 P-HOLD - 1111 P United Way Lun-United Way Lu Carol Burton Pavilion	13 Billings Market-Billings Market Coles Party-Coles Party HOLD - 1111 P-HOLD - 1111 P Spay & Neuter-Spay & Neuter	14 Billings Market-Billings Market Coles Party-Coles Party HOLD - 1111 P-HOLD - 1111 P Spay & Neuter-Spay & Neuter
15 Billings Market-Billings Market Coles Party-Coles Party Spay & Neuter-Spay & Neuter YSCCA-YSCCA	16 Billings Market-Billings Market	17	18	19	20 Pesticide Dispo-Pesticide Dispo Dept. of Ag Montana Park	21 Sheriff Training-Sheriff Training
22 Yellowstone Region Upper Lot	23 Wrangler Team -Wrangler Team Wrangler Team -Wrangler Team Wrangler Team -Wrangler Team	24 Advisory Board -Advisory Board Chamber Meet-Chamber Meet Wrangler Team -Wrangler Team Wrangler Team -Wrangler Team	25 Wrangler Team -Wrangler Team Wrangler Team -Wrangler Team Wrangler Team -Wrangler Team	26 Wrangler Team -Wrangler Team Wrangler Team -Wrangler Team Wrangler Team -Wrangler Team	27 Signal Peak Par-Signal Peak Pa Wrangler Team -Wrangler Team Wrangler Team -Wrangler Team	28 Signal Peak Par-Signal Peak Pa Wrangler Team -Wrangler Team Wrangler Team -Wrangler Team
29 Wrangler Team -Wrangler Team Wrangler Team -Wrangler Team Wrangler Team -Wrangler Team	30	1 Tryons 14 year	2 Arena + Expo	3	4	5
6	7	8	9	10	11	12

B.O.C.C. Regular

Agenda Item 1. b.

Meeting Date: 07/09/2019

Title:

Submitted By: Teri Reitz, Board Clerk

TOPIC:

Ticket Sales

BACKGROUND:

N/A

RECOMMENDED ACTION:

N/A

Attachments

Ticket Sales

Event Sales Today and Cumulative

jgoodell - Jann Goodell
 METRABOM - MetraPark Box

Supplier: METRA-MetraPark, Event Date Range: Jun 01, 2019 07:00 PM - Dec 31, 2019 11:59 PM,Event Type: Non-Master Events, Subtract Inclusive Service Charges: Yes,Group Events By: Event Class,Event Run

Event Code	Description	Date/Time	TODAY				CUMULATIVE			
			Comp Qty	Sold Qty	Total Qty	Amount	Comp Qty	Sold Qty	Total Qty	Amount
19MTFAIRVALUE	2019 MONTANAFAIR	09-Aug-2019 10:00 AM	2	1	3	60.50	47	1,474	1,521	61,602.00
19TRIPLETHREAT	TRIPLE THREAT	09-Aug-2019 7:00 PM	0	6	6	212.00	272	508	780	19,374.00
1998DEGREES	AN EVENING WITH	10-Aug-2019 7:00 PM	0	0	0	0.00	316	335	651	12,817.00
19OLDDOMINION	Old Dominion	11-Aug-2019 7:00 PM	0	20	20	792.00	324	1,105	1,429	44,300.00
19MFSUPERCROSS	SUPERCROSS AT	13-Aug-2019 6:00 PM	0	0	0	0.00	184	21	205	410.50
19MFRODEOTHURS	MF PRCA RODEO	15-Aug-2019 7:00 PM	0	3	3	76.50	108	16	124	324.00
19MFRODEOFRI	MF PRCA RODEO	16-Aug-2019 7:00 PM	0	3	3	76.50	140	52	192	1,185.00
19MTFAIRRIDE	2019 MONTANA FAIR	17-Aug-2019 11:59 AM	0	0	0	0.00	0	18	18	450.00
19MFRODEOSAT	MF PRCA RODEO	17-Aug-2019 7:00 PM	0	4	4	102.00	156	35	191	892.50
Event Run 19MTFAIR Totals:			2	37	39	1,319.50	1,547	3,564	5,111	141,355.00
19RZMMPARKING	ROB ZOMBIE	25-Jul-2019 5:00 PM	0	2	2	20.00	0	34	34	326.50
19ZOMBIEMANSON	ROB ZOMBIE/	25-Jul-2019 7:30 PM	1	8	9	523.00	153	5,858	6,011	463,333.00
19DISTPARK	DISTURBED PARKING	28-Jul-2019 5:00 PM	0	2	2	20.00	0	54	54	540.00
19DISTURBED	DISTURBED	28-Jul-2019 7:00 PM	2	11	13	655.50	246	2,416	2,662	156,326.19
19WEIRDALPARK	WEIRD AL PARKING	25-Aug-2019 7:00 PM	0	0	0	0.00	0	42	42	403.50
19WEIRDAL	WEIRD AL	25-Aug-2019 7:30 PM	12	5	17	210.00	126	1,360	1,486	90,840.00
19GIFTCERTIFIC	METRAPARK GIFT	31-Dec-2019 11:00 PM	0	0	0	0.00	0	54	54	3,625.00
Primary Event Totals:			17	65	82	2,748.00	2,072	13,382	15,454	856,749.19
Report Totals:			17	65	82	2,748.00	2,072	13,382	15,454	856,749.19

*****End of Report*****

B.O.C.C. Regular

Agenda Item 1. c.

Meeting Date: 07/09/2019

Title:

Submitted By: Teri Reitz, Board Clerk

TOPIC:

Concert Announcement/On Sales

BACKGROUND:

N/A

RECOMMENDED ACTION:

N/A

B.O.C.C. Regular

Agenda Item 1. d.

Meeting Date: 07/09/2019

Title:

Submitted By: Teri Reitz, Board Clerk

TOPIC:

Channel 2 Appearance

BACKGROUND:

N/A

RECOMMENDED ACTION:

N/A

B.O.C.C. Regular

Agenda Item 1. e.

Meeting Date: 07/09/2019

Title:

Submitted By: Teri Reitz, Board Clerk

TOPIC:

New Act for Fair - Judith Hill

BACKGROUND:

N/A

RECOMMENDED ACTION:

N/A

B.O.C.C. Regular

Agenda Item 1.

Meeting Date: 07/09/2019

Title:

Submitted By: Teri Reitz, Board Clerk

TOPIC:

PUBLIC COMMENTS ON METRAPARK/FAIR BOARD BUSINESS

BACKGROUND:

N/A

RECOMMENDED ACTION:

N/A

B.O.C.C. Regular

Agenda Item 2.

Meeting Date: 07/09/2019

Title: Resolution #19-45 to Revise Administrative Fee on County Investment Pool for FY20

Submitted For: Kevan Bryan, Finance Director

Submitted By: Kevan Bryan, Finance Director

TOPIC:

Resolution #19-45 to Revise Administrative Fee on County Investment Pool for FY20

BACKGROUND:

Resolution 18-57 called for a decrease in the rate utilized from 2.5 to 1.25% and set up annual review of the fee to cover approximate costs. Finance conducted a review and is recommending a reduction to 1.00% for FY20

RECOMMENDED ACTION:

Approve resolution

Attachments

Resolution 19-45

RESOLUTION

19-45

Resolution Amending #90-2 – Investment and Portfolio Policies

WHEREAS, Resolution 90-2 was adopted by the Board of Yellowstone County Commissioners to establish objectives, administration, authority and internal controls for the County Investment Pool Program.

WHEREAS, Yellowstone County has responsibilities and obligations involved in actively managing and accounting for the Investment Pool.

WHEREAS, Section 4 of Resolution 90-2 allows for the covering of costs for these services at a rate of 1% of interest collections each month.

WHEREAS, depending upon the current average investment earnings of the Pool, said rate of 1% may not cover the County's estimated costs to administer the Pool.

WHEREAS, investment earnings may vary over time which makes it unlikely that a single fixed rate can represent and acceptable cost recovery over time.

NOW, THEREFORE BE IT RESOLVED the Board of County Commissioners of Yellowstone County, Montana adopts a rate of **1.00%** of the total interest collected each month, effective July 1, 2019 to be retained by the County to cover these administrative expenses of the Pool. All other language in Resolution 90-2 remains intact. This resolution supersedes any other previous resolution establishing this rate, including Resolution 18-57. Further, the Finance Office of the County will complete an annual assessment of a rate necessary to cover the estimated costs of service provided to the Pool. This shall be calculated and forwarded to the Board on or about July 1st of each year. The Board will consider the assessment estimate when determining the need to adjust the rate for the upcoming fiscal year. If further adjustment is necessary, the County shall inform the affected taxing jurisdictions of the adjustment before it is made and the County shall allow input from the taxing jurisdictions before making the adjustment.

PASSED AND ADOPTED by the Board of County Commissioners of Yellowstone
County, Montana this 9th day of July, 2019.

BOARD OF COUNTY COMMISSIONERS
YELLOWSTONE COUNTY, MONTANA

Denis Pitman, Chair

(SEAL)

Donald W. Jones, Member

John Ostlund, Member

ATTEST:

Jeff Martin
Clerk and Recorder

B.O.C.C. Regular

Agenda Item 1. a.

Meeting Date: 07/09/2019

Title:

Submitted By: Teri Reitz, Board Clerk

TOPIC:

FY20 Salary Increase for Non-Union Employees

BACKGROUND:

See Attached.

RECOMMENDED ACTION:

Approve

Attachments

FY20 Salary Increase for Non-union Employees

Yellowstone County

COMMISSIONERS
(406) 256-2701
(406) 256-2777 (FAX)

P.O. Box 35000
Billings, MT 59107-5000
commission@co.yellowstone.mt.gov



TO: Elected Officials, Department Heads, and Non-union Employees

FROM: Board of County Commissioners

RE: FY 2020 Salary Increase for Non-union Employees

DATE: July 1, 2019

The Board of County Commissioners has approved the following non-union compensation package. This compensation plan includes a base wage adjustment, movement toward midpoint and longevity recognition.

NON-UNION EMPLOYEE BASE WAGE ADJUSTMENT FOR FY 2020

- For non-union employees hired on or before June 30, 2019, your base compensation will increase 3.25% on July 1, 2019 if your FY19 base salary is below the FY20 midpoint of your grade.
- Additionally, to promote salary progression toward midpoint, employees that have a FY19 base pay below midpoint of their FY20 pay grade and have four or more years of county service as of 7/01/19 will receive an additional 0.15% times the FY19 base for each year of service not to exceed six years.
 - A. Below midpoint with four (4) years equates to an additional 0.6%
 - B. Below midpoint with five (5) years equates to an additional 0.75%
 - C. Below midpoint with six or more (6+) years equates to an additional 0.9%
- For non-union employees hired on or before June 30, 2019, your base compensation will increase 2.75% on July 1, 2019 if your FY19 base salary is above the FY20 midpoint of your grade.
- Employees whose base pay exceeds the maximum of their FY20 pay grade after receiving the raise above will receive a lump sum payment for the amount over maximum in January 2020. Employees must be employed through December 31, 2019 to be eligible for the lump sum payment.

NON-UNION LONGEVITY FOR FY 2020:

- Non-union employees will be eligible for the longevity program starting on the non-union employee's fifth (5th) anniversary date (four years and 366 days). To be eligible for longevity, non-union employees must be continuously employed and reach their annual anniversary date. It is not prorated.
- Longevity pay will be separate from base salary and paid in a lump sum on the 10th of the next month following your anniversary date unless your date is the first day of that month. Longevity will be computed as follows for your FY20 payment for fulltime employees:
 - Number of year's continuous longevity multiplied times \$100.00 per year.
- Part-time employees will receive longevity @ \$100.00 per continuous year times their budgeted full-time equivalent status.
- Non-union employees eligible for other longevity plans are not eligible for the \$100 per year longevity.

The Fiscal Year 2020 Pay Grade Structure Schedule is attached. Please circulate this memo and the FY20 Salary Schedule to all non-union employees.

Thank you for your commitment to public service and Yellowstone County.

Copy: H.R./payroll

Yellowstone County FY 20 Salary Schedule

1.90% July 1, 2019 through June 30, 2020

Annual

Hourly

Grade	Minimum 80%	Midpoint 100%	Maximum 120%		Minimum 80%	Midpoint 100%	Maximum 120%
B	\$ 25,353.18	\$ 31,691.47	\$ 38,029.77		\$12.19	\$15.24	\$18.28
C	\$ 27,888.50	\$ 34,860.62	\$ 41,832.74		\$13.41	\$16.76	\$20.11
D	\$ 31,778.72	\$ 39,723.40	\$ 47,668.09		\$15.28	\$19.10	\$22.92
E	\$ 36,929.60	\$ 46,161.99	\$ 55,394.39		\$17.75	\$22.19	\$26.63
F	\$ 40,545.02	\$ 50,681.28	\$ 60,817.54		\$19.49	\$24.37	\$29.24
G	\$ 44,928.68	\$ 56,160.85	\$ 67,393.02		\$21.60	\$27.00	\$32.40
H	\$ 49,312.34	\$ 61,640.42	\$ 73,968.50		\$23.71	\$29.63	\$35.56
I	\$ 53,695.99	\$ 67,119.99	\$ 80,543.99		\$25.82	\$32.27	\$38.72
J	\$ 60,270.97	\$ 75,338.71	\$ 90,406.46		\$28.98	\$36.22	\$43.46
K	\$ 66,844.94	\$ 83,556.17	\$ 100,267.40		\$32.14	\$40.17	\$48.21
L	\$ 75,612.25	\$ 94,515.31	\$ 113,418.37		\$36.35	\$45.44	\$54.53
M	\$ 83,282.38	\$ 104,102.98	\$ 124,923.57		\$40.04	\$50.05	\$60.06

B.O.C.C. Regular

Agenda Item 1. b.

Meeting Date: 07/09/2019

Title: Board Openings for 7-9-19

Submitted By: Paulette Turner-Byrd

TOPIC:

Board Openings-Board of Adjustment; City/County Planning District 3, District 4, District 6; Blue Creek Fire Service Area; Huntley Project Fire Service Area; Laurel City/County Planning; Laurel Fire District #7; Laurel Urban Fire Service Area; Shepherd Cemetery; Historic Preservation; Billings Urban Fire Service Area Advisory; Lockwood Pedestrian Safety District Advisory; Park Board

BACKGROUND:

See attached

RECOMMENDED ACTION:

Post

Attachments

Bd Openings 7-9-19

YELLOWSTONE COUNTY BOARD OPENINGS

July 9, 2019

BOARD OF ADJUSTMENT	2 year	1 full to 12/31/19
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- NOTE: Eligible applicants for the above board must live outside of the limits of the City of Billings, but within the 4-1/2 mile zoning boundary. For further information, please contact Nicole Cromwell, Zoning Coordinator, at 657-8246.

CITY/COUNTY PLANNING: DIST 3	2 year	1 full to 12/31/20
CITY/COUNTY PLANNING: DIST 4	2 year	1 full to 12/31/20
CITY/COUNTY PLANNING: DIST 6	2 year	1 partial to 12/31/19

- NOTE: To be eligible for the above special district boards, applicants must live AND own property within the boundaries of the district. To find which planning district you live in, please contact the City/County Planning Division at 247-8676.

BLUE CREEK FIRE SERVICE AREA	3 year	2 full to 5/08/22
HUNTLEY PROJECT FIRE SERVICE AREA	3 year	1 full to 6/30/22
LAUREL CITY/COUNTY PLANNING	2 year	1 full to 6/30/20
LAUREL FIRE DISTRICT #7	3 year	2 full to 12/31/19 1 full to 12/31/20 2 full to 12/31/21
LAUREL URBAN FIRE SERVICE AREA	3 year	2 full to 6/30/22
SHEPHERD CEMETERY	3 year	1 full to 6/30/22

- NOTE: To be eligible for the above special district boards, applicants must live OR own property within the boundaries of the district.

HISTORIC PRESERVATION	2 year	1 partial to 12/31/19
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- NOTE: The above appointment may have certain occupational requirements for eligibility. Please contact Lora Mattox, Historic Preservation Officer, at 247-8622.

BILLINGS URBAN FIRE SERVICE AREA ADVISORY BOARD	3 year	2 partial to 12/31/19 2 full to 12/31/20 1 full to 12/31/21
LOCKWOOD PEDESTRIAN SAFETY DISTRICT ADV.	3 year	2 full to 12/31/19 1 full to 12/31/21
PARK BOARD	3 year	1 partial to 6/30/20

APPLICATIONS FOR THE ABOVE POSITIONS WILL BE ACCEPTED
UNTIL 5:00 P.M. ON THURSDAY, AUGUST 8, 2019

June 25, 2019

BICYCLE & PEDESTRIAN ADVISORY COMMITTEE	3 year	1 partial to 12/31/19
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- NOTE: To be eligible for the above board, applicants must live outside the incorporated limits of the City of Billings

APPLICATIONS FOR THE ABOVE POSITIONS WILL BE ACCEPTED
UNTIL 5:00 P.M. ON THURSDAY, JULY 25, 2019

June 11, 2019

WORDEN BALLANTINE WATER & SEWER	6 year	1 partial to 12/31/20
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- NOTE: To be eligible for the above special district boards, applicants must live OR own property within the boundaries of the district.

AREA II AGENCY ON AGING	1 year	1 full to 6/30/20
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- NOTE: Applicant must be sixty (60) years of age or older and a participant of a recognized program for the aged

APPLICATIONS FOR THE ABOVE POSITIONS WILL BE ACCEPTED
UNTIL 5:00 P.M. ON THURSDAY, JULY 11, 2019

Applications can be picked up in Room 3101 of the Stillwater Building at 316 N 26th Street, downloaded from our website at www.co.yellowstone.mt.gov under the Commissioners page, or call 256-2701 to have an application mailed to you.

For a contact name for further information about a board you are interested in, please contact us at 256-2701.

All applications should be returned to: Board of County Commissioners
P.O. Box 35000
Billings, MT 59107-5000

B.O.C.C. Regular

Agenda Item 2.

Meeting Date: 07/09/2019

Title: Disposition of Assets - Misc. equipment, computers, printers, etc.

Submitted By: James Matteson, Purchasing Agent

TOPIC:

Disposition of Assets, Miscellaneous Old Equipment, Old Computers, Printers etc.

BACKGROUND:

Finance is requesting Commissioner approval to dispose/recycle miscellaneous old equipment, computers, printers, etc. from various departments. The equipment is well used, outdated and beyond economical repair. Most electronic equipment can be recycled rather than hauled to the landfill. The I.T. Department inspects and removes all hard drives and wipes any memory from computers and copiers.

RECOMMENDED ACTION:

Approve the request and return a copy to Finance

Attachments

Disposition of Assets 07-01-2019

DISPOSITION OF ASSETS – GENERAL

Pursuant to Yellowstone County Purchasing Policies & Procedures, Policy No. 04-43 (J),

I (Print Name) James Matteson (Department) Purchasing hereby certifies that the following equipment belonging to Yellowstone County has reached the end of useful life and has been removed from service. It has been determined that this equipment is not suitable for use by any County Departments and will be donated to charity, recycled, or sent to the landfill.

DESCRIPTION

Asset Tag #

Qty

Serial # (If Applicable)

(Make, Model #, Etc)

VARIOUS - SEE ATTACHED LIST			

BOCC Chair _____

_____ Date

ACTION TAKEN: _____

_____ Date

BY: _____

_____ Date

Asset #	Description	Serial Number
38644	Lenovo ThinkPad T530	R98vvrxp
38972	Lenovo ThinkPad T530	R9rm8hf
39353	Lenovo ThinkPad T530	R9ypkhf
41005	Brother NC-6500h	D71126401
39932	U.S. Micro ASUS H81MN-A DH77EB Computer	8076208
38966	U.S. Micro Computer	8071659
N/A	Pro Duplicator (CD replicator)	LG3T10152015
38858	Addonics DGC3 (CD replicator)	9665430010
36865	HP LaserJet 4240 Printer	CNGFX21088
38657	Dell Latitude E5510	84AQ5N1
39460	U.S. Micro Tower	8072984
38776	U.S. Micro Tower	8065016
37891	Acer V176L Monitor	MMMLZFAA001352086E58510
37899	Acer ET19145	ETL230221351600FA2E049
39817	Acer ET19145	ETL230221351600FA29E49
37001	Acer 1916C	ETL490837080205BE842CF
37612	Acer 1916C	ETL49083707320543C4237
36778	Acer V173	ETLCL0B0229080341C3904
36772	Acer 1916A	ETL4908122628037E94208
38001	Samsung E1920X Monitor	YC6QH4LC201124M
38192	Acer V173	ETLCL0B0229101111F3900
37007	Acer AL1916A	ETL4908122628037B54208
37900	LG W2043T Monitor	908NDVW/46783
37898	Acer V173	ETLCL08022910111243900
26870	Desk	N/A
23963	Barber's Chair	N/A
38899	U.S. Micro Tower	8069405
38900	U.S. Micro Tower	8069412
38901	U.S. Micro Tower	8069412
38959	U.S. Micro Tower	8071420
38711	Lenovo ThinkPad	R9C92DB
38797	Lenovo ThinkPad	R9GZ54A

Asset #	Description	Serial Number
39380	Posiflex POS Touchscreen	N/A
39578	Posiflex POS Touchscreen	N/A
39582	Posiflex POS Touchscreen	N/A
39548	Posiflex POS Touchscreen	N/A
36295	Samsurn ER Cash Register	N/A
36299	Samsurn ER Cash Register	N/A
39652	Sam4S Cash Register	N/A
39314	Star Hot Dog Roller	N/A
36302	Pizza Oven	N/A
39331	Pizza Oven	N/A
4036	Steam Table	N/A
39627	Butter Warmer	N/A
39624	Butter Warmer	N/A
39659	Butter Warmer	N/A
39638	Butter Warmer	N/A
37887	Acer V173 b	ETLCL0B02290802FBD3904
37890	Acer V173 b	ETLCL0B0229080341D3904
38887	Lenovo ThinkPad T530	R9DTM72
39754	U.S. Micro DH87RL	8075014
39758	U.S. Micro DH87RL	8075015
35990	HP LaserJet 4100tn	JPLGD24067
38199	HP LaserJet P4015	CNDY442954
38392	HP LaserJet P4015	JPDF248042
N/A	HP LaserJet P2015dn	CNBM17976
37011	Acer 1916A Monitor	ETL4908122628037764208
37011	Acer 1916A Monitor	ET780C018647078584001
39472	U.S. Micro DH77EB	8072996
37404	Acer V193 Monitor	ETLBZ08021907094154201

B.O.C.C. Regular

Agenda Item 3.

Meeting Date: 07/09/2019

Title: Health Insurance Rates - FY20

Submitted For: Kevan Bryan, Finance Director

Submitted By: Kevan Bryan, Finance Director

TOPIC:

Health Insurance Rates - FY20

BACKGROUND:

Recommendations for Health Insurance Committee for FY20

RECOMMENDED ACTION:

Approve for effective date of 9/1/19

Attachments

Health Ins Rate Recommendation FY20

Yellowstone County



HUMAN RESOURCES

(406) 256-2705
(406) 254-7908 (fax)
P.O. Box 35041
Billings, MT 59107-5041

June 28, 2019

TO: Board of County Commissioners

FROM: Kevan Bryan, Finance Director
Dwight Vigness, HR Director

RE: Health Insurance Rate Recommendation for FY20

Attached is a funding estimate recap from our health insurance advisor, Levitt Group.

As a result of numerous discussions with the Levitt Group, we are recommending a 6% increase for FY20. This is less than the actuary's attached recommendation of a 10.18% increase that assumed our increased single stop loss limit of \$315,000 for the coming year. We maintain that reserves are strong and wish to continue a path of somewhat stabilized rate changes in the uncertain and at times wildly fluctuating health care markets.

The County will continue to advocate health screening and maintain a two tier health program. The program will allow a wellness incentive for employees who take an active role in their health care and help manage the cost of our benefits over the long term.

Rates Effective September 2019		Wellness Incentive
Active Employee -	\$974.00	\$50.00
Wellness Incentive -	<u>\$ 50.00</u>	
County paid amount-	\$924.00	

Employees that do participate in wellness blood draw will see their premium remain covered by the County. Employees that do not participate will cost share (\$ 25.00 per pay period).

The rates for the High Deductible Health Plan (HDHP) retain a historical 18% reduction to the traditional plan, as recommended by our insurance consultant when we established the HDHP. The goal of the HDHP is to develop enhanced participant consumerism for medical services, and to encourage an increased awareness of the importance in wellness.

The topics discussed in this letter have been presented to the Health Insurance Advisory Committee for discussion and review.

As soon as the Board of County Commissioners approves a new health insurance plan rate structure, we will move forward in the notification process for the plan membership adjustments, effective September 1, 2019.

Proposed rate schedules attached.

Health Insurance Rates effective August 2020
Traditional Plan

Active - County Employee	Monthly FY19	Monthly FY20	Semi-Monthly
Employee paid by County	\$ 918.00	\$ 974.00	see below
Spouse	\$ 510.00	\$ 542.00	\$ 271.00
One Child	\$ 318.00	\$ 338.00	\$ 169.00
Two Children Only	\$ 634.00	\$ 674.00	\$ 337.00
Family maximum	\$ 680.00	\$ 722.00	\$ 361.00

PART-TIME EMPLOYEE (0.50-0.74 FTE)			
Part-time employee	\$ 460.00	\$ 488.00	\$ 244.00
Part-time employee w/ spouse	\$ 970.00	\$ 1,030.00	\$ 515.00
Part-time employee w/ 1 child	\$ 778.00	\$ 826.00	\$ 413.00
Part-time employee w/ 2 children	\$ 1,094.00	\$ 1,162.00	\$ 581.00
Part-time employee w/ family	\$ 1,140.00	\$ 1,210.00	\$ 605.00

PART-TIME EMPLOYEE (0.75-0.99 FTE)			
Part-time employee	\$ 230.00	\$ 244.00	\$ 122.00
Part-time employee w/ spouse	\$ 740.00	\$ 786.00	\$ 393.00
Part-time employee w/ 1 child	\$ 548.00	\$ 582.00	\$ 291.00
Part-time employee w/ 2 children	\$ 864.00	\$ 918.00	\$ 459.00
Part-time employee w/ family	\$ 910.00	\$ 966.00	\$ 483.00

Retiree under 65			Total Premium
Spouse under 65	\$ 608.00	\$ 646.00	\$ 1,620.00
One Child	\$ 378.00	\$ 402.00	\$ 1,376.00
Two Children Only	\$ 756.00	\$ 802.00	\$ 1,776.00
Family maximum	\$ 810.00	\$ 860.00	\$ 1,834.00

Retiree over 65		Not Covered
Spouse under 65 Only	\$ 918.00	\$ 974.00
One child Only	\$ 378.00	\$ 402.00
Two Children Only	\$ 756.00	\$ 802.00
Family maximum -spouse with Part B	\$ 1,296.00	\$ 1,376.00

COBRA (Active + 2%)		
Single	\$ 938.00	\$ 994.00
w/ Spouse	\$ 1,558.00	\$ 1,654.00
w/ One Child	\$ 1,322.00	\$ 1,404.00
w/ Two Children Only	\$ 1,708.00	\$ 1,812.00
w/ Family maximum	\$ 1,764.00	\$ 1,872.00

BSED & Riverstone (Active + 2%*)		
Employee	\$ 918.00	\$ 974.00
Employee and Spouse	\$ 510.00	\$ 542.00
Employee and 1 child	\$ 318.00	\$ 338.00
Employee and 2 children	\$ 634.00	\$ 674.00
Employee and family	\$ 680.00	\$ 722.00

* 2% Admin Fee added to Total Premiums due

Insurance Premium: \$974	Semi-monthly charge to dept.
wellness incentive is 50.00	
Dept. are charged \$924.00	\$ 462.00

Health Insurance Rates effective August 2020
High Deductible Plan

Semi-monthly

Active - County Employee		Monthly FY19	Monthly FY20	
Employee paid by County HSA = \$174	\$	754.00	\$ 800.00	\$ 380.00
Spouse	\$	256.00	\$ 272.00	\$ 136.00
One Child	\$	98.00	\$ 104.00	\$ 52.00
Two Children Only	\$	356.00	\$ 380.00	\$ 190.00
Family maximum	\$	394.00	\$ 420.00	\$ 210.00

PART-TIME EMPLOYEE (0.50-0.74 FTE)				
Part-time employee HSA = \$87	\$	378.00	\$ 402.00	\$ 201.00
Part-time employee w/ spouse	\$	716.00	\$ 758.00	\$ 379.00
Part-time employee w/ 1 child	\$	558.00	\$ 592.00	\$ 296.00
Part-time employee w/ 2 children	\$	816.00	\$ 866.00	\$ 433.00
Part-time employee w/ family	\$	854.00	\$ 906.00	\$ 453.00

PART-TIME EMPLOYEE (0.75-0.99 FTE)				
Part-time employee HSA = \$130	\$	190.00	\$ 202.00	\$ 101.00
Part-time employee w/ spouse	\$	486.00	\$ 516.00	\$ 258.00
Part-time employee w/ 1 child	\$	328.00	\$ 348.00	\$ 174.00
Part-time employee w/ 2 children	\$	586.00	\$ 624.00	\$ 312.00
Part-time employee w/ family	\$	624.00	\$ 662.00	\$ 331.00

Retiree under 65				Total Premium
Spouse under 65	\$	754.00	\$ 800.00	\$ 1,504.00
One Child	\$	310.00	\$ 330.00	\$ 1,304.00
Two Children Only	\$	620.00	\$ 658.00	\$ 1,632.00
Family maximum	\$	666.00	\$ 706.00	\$ 1,680.00

Retiree over 65 - Not covered			
Spouse under 65	\$	754.00	\$ 800.00
One child only	\$	310.00	\$ 330.00
Two Children Only	\$	620.00	\$ 658.00
Family maximum -spouse with Part B	\$	1,228.00	\$ 1,304.00

COBRA (Active + 2%)			
Single	\$	770.00	\$ 816.00
w/ Spouse	\$	1,280.00	\$ 1,358.00
w/ One Child	\$	1,086.00	\$ 1,154.00
w/ Two Children Only	\$	1,402.00	\$ 1,488.00
w/ Family maximum	\$	1,450.00	\$ 1,538.00

BSED & Riverstone (Active + 2%*)			
Employee	\$	754.00	\$ 800.00
Employee and Spouse	\$	256.00	\$ 272.00
Employee and 1 child	\$	98.00	\$ 104.00
Employee and 2 children	\$	356.00	\$ 380.00
Employee and family	\$	394.00	\$ 420.00

* 2% Admin Fee added to Total Premiums due

Insurance premium: \$800.00

Semi-monthly charge to dept.

wellness incentive is 40.00

Dept. are charged \$760.00

\$ 380.00 HSA-\$87.00

****HSA Contribution Amount 9/1/19 = 174.00**

B.O.C.C. Regular

Agenda Item 4.

Meeting Date: 07/09/2019

Title:

Submitted By: Teri Reitz, Board Clerk

TOPIC:

Advertising Agreement between MetraPark and Republic Systems

BACKGROUND:

Ad agreements for MetraPark to be signed by the BOCC.

RECOMMENDED ACTION:

Approve.

Attachments

Advertising Agreement with Republic Systems

ADVERTISING AGREEMENT

THIS ADVERTISING AGREEMENT is made and entered into this 25th day of June, 2019, by and among Republic Systems, ("Advertiser"), and YELLOWSTONE COUNTY, MONTANA ("Provider").

WHEREAS, Yellowstone County/MetraPark has installed certain video display, scoreboard, electronic message center equipment and/or other components at, within or around MetraPark. MetraPark retains the exclusive right to market and sell the advertising rights upon such equipment and other components and within, around and/or at such facilities; and

WHEREAS, Yellowstone County/MetraPark has marketed to the Advertiser certain advertising rights and the Advertiser desires to acquire certain advertising rights upon the terms and conditions hereinafter set forth.

NOW THEREFORE, in consideration of the foregoing premises and the mutual covenants herein contained, the parties agree to the following:

1. Granting of Advertising Rights. Subject to the terms and conditions of this advertising agreement the Provider hereby grants to Advertiser the right to advertise on the specific equipment and other components (the "Equipment") and/or within or pertaining to the facilities (collectively, the "Facility") as more particularly described on Attachment A attached hereto and incorporated herein (the "Advertising Specifications"). The Advertising specifications hereunder shall be provided by Provider in accordance with Attachment A at all events to be held within, around and/or at the Facility; provided, however, that Advertiser understands that certain events held in the Facility, such as, but not limited to, Commencement activities, may not allow advertising to be present.

2. Term. This Agreement and the grant of Advertising hereunder shall be for a term of twenty-four (24) months beginning on the later of July 1, 2019 or (the "Commencement Date") and ending on June 30, 2021. Any renewal periods will be for twelve (12) month periods beginning on July 1, 2021 with the renewal period commencing each year on the anniversary date (the "Term"). Each subsequent twelve (12) month period during the Term commencing on July 1, 2021 and on each anniversary thereof shall be referred to as an "Agreement Year."

3. Advertising Fees. In consideration for the Advertising, fabrication of panels, if any, other on premise signage, if any, and custom programming or conversion, if any, Advertiser shall pay the sum of \$5,000 (the "Advertising Fees") per Agreement Year, payable per Attachment B (Payment Schedule). The payments shall be directed to MetraPark at the address specified on the signature page hereof. Any applicable sales, use privilege, ad valorem, excise or other similar taxes shall be paid by Advertiser in addition to Advertising Fees.

4. Casualty; Impairment; Extension. In the event of casualty, condemnation, material damage or destruction of the Equipment and other components, Provider shall timely replace or repair the Equipment and other components. In such event, or if the Facility is otherwise not used for scheduled events, Provider agrees to provide to Advertiser, an extension of the Advertising provided hereunder for events similar in type and exposure and held at the Facility, as deemed appropriate by Provider in the exercise of its reasonable discretion. Payment of all Advertising Fees due during any such extension shall be made in accordance with Section 5.

5. Nonpayment. In the case of Advertisers' failure to pay the Advertising Fees hereunder within twenty (20) days of due date, Provider shall have the right to declare immediately due and payable the present value (discounted using an 8.5% rate of interest) of all future payments together with amounts then owed, together with reasonable attorneys' fees and costs, and/or pursue any other remedies available at law or in equity.

6. Limitation of Liability. The entire liability of Provider to Advertiser, regardless of the

form of action, whether in contract or in tort, will not exceed Advertising Fees paid during the 12-month period immediately prior to Advertiser's giving of notice of such claim. In no event will Provider be liable for any incidental, indirect, special or consequential damages to Advertiser, including, but not limited to, loss of use, revenues, profits or savings, even if Provider knew or should have known of the possibility of such damages. Except with respect to, and to the extent of, prepayments of Advertising Fees hereunder, Advertiser hereby releases Provider from any future claims, demands, actions, causes of action, liabilities or damages to the extent directly or indirectly resulting from (i) the negligence or fault of the Provider or the Provider's agents or employees with respect to its operation of the Equipment or otherwise, or (ii) any early termination of this Agreement by the Provider other than as a result of the negligent act or material breach.

7. No Warranties. EXCEPT FOR ANY WARRANTIES EXPRESSLY MADE IN ATTACHMENT A TO THIS AGREEMENT, PROVIDER EXCLUDES ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

8. Assignment. This Agreement shall not be assigned by Advertiser nor shall Advertiser grant to any other person any of its rights without the prior written consent of Provider.

9. Marketing Materials. The Advertiser acknowledges and agrees that Provider may, and hereby authorizes Provider to take and utilize in any of its marketing materials photographs of the Equipment and inventory upon and after installation; provided, however, that the depiction of the Advertiser's (or their respective affiliates') trademarks or logos, if any, in such photographs shall be incidental to the principal subject, and the Equipment.

10. Miscellaneous. No party shall be liable for delay in performance hereunder due to causes beyond its control, including but not limited to acts of God, fires, strikes, and delinquencies of suppliers, intervention of any governmental authority or acts of war or terrorism. The parties agree that if any part or provision of this Agreement is in any manner held to be invalid, illegal, void, or in any manner unenforceable, or to be in conflict with any law or, including but not limited to the NCAA, interscholastic governing bodies or the Provider's rules or regulations, then the validity of the remaining portions or provisions of this Agreement shall not be affected, and such part or provision shall be construed and enforced in a manner designed to effectuate the intent expressed in this Agreement to the maximum extent permitted by law. This Agreement may be executed in any number of counterparts, each of which when so executed and delivered shall be deemed an original and all of which counterparts, taken together, shall constitute one and the same instrument. Neither Advertiser, or Provider are partners or joint ventures with the other or others.

11. Non-Disclosure. Advertiser acknowledges and understands that Provider is a public entity subject to public disclosure laws of the State of Montana and understands that agreements entered into by the Provider are subject to those laws.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly authorized representatives on the date first above written.

ADVERTISER: _____

By _____

[authorized signature only]

Don Moss

[print or type name clearly]

Title

General Manager

Dated

6/25/19

INVOICE INFORMATION

Name/Title: Chad Bauer
Company: Republic Systems
Mailing Address: 1501 Rodgers St, Missoula, MT 59802
Phone: 406-532-5120
Fax:
E-mail: Cbauer2@republicservices.com

PROVIDER: YELLOWSTONE COUNTY, MONTANA-BOARD OF COUNTY COMMISSIONERS

By _____

Denis Pitman
Chair, Board of County Commissioners

Witness: _____

Jeff Martin, Clerk and Recorder

By _____

John Ostlund
Member, Board of County Commissioners

By _____

Donald Jones
Member, Board of County Commissioners

Dated _____

Contact Information
Board of County Commissioners
PO Box 35000
Billings, MT 59107
406.256.2701 (p)
406.256.2777 (l)
bocc@co.yellowstone.mt.gov

PAYMENTS TO:

Yellowstone County-Finance
Attn: Jen Jones
PO Box 35003
Billings, MT 59107

ATTACHMENT A
ADVERTISING SPECIFICATIONS

PERMANENT SIGNAGE

- ARENA
 - o One (1) backlit, full color logo application on sign located on the arena floor fascia, approximately 3'h x 10'w

ATTACHMENT B
PAYMENT SCHEDULE

Agreement Year 1: For services rendered July 1, 2019 to June 30, 2021

Payment 1: \$5,000 Payment due on or before July 1, 2019. Sponsor may elect to make monthly payments of \$416.66 with first payment due before July 1, 2019.

Payment 2: \$5,000 Payment due on or before July 1, 2020. Sponsor may elect to make monthly payments of \$416.66 with first payment due before July 1, 2020.

ADVERTISER ACKNOWLEDGES AND WILL ABIDE BY THE PAYMENT SCHEDULE

ADVERTISER INITIALS: DM

B.O.C.C. Regular

Agenda Item 1.

Meeting Date: 07/09/2019

Title:

Submitted By: Teri Reitz, Board Clerk

TOPIC:

Sworn Statement of Circulation for Yellowstone County News

BACKGROUND:

See Attached.

RECOMMENDED ACTION:

Place to file.

Attachments

Yellowstone County News Sworn Statement of Circulation

COUNTY
Sworn Statement of Circulation
(To be filed with the County Clerk and Recorder
in the county of publication prior to July 1 of each year)

RECEIVED

JUL 01 2019

YELLOWSTONE COUNTY
CLERK AND RECORDER

To: Clerk and Recorder:

Yellowstone County

In accordance with the provisions of MCA 7-1-2121 and MCA 7-5-2411, the following information needs to be filed with the County Clerk and Recorder in the county of publication prior to July 1 of each year in order to be considered as a publication which is qualified to publish legal advertising wherever local governments, other than a municipality, are required by law to give notice by publication; and to be eligible to contract with the County Commissions for all advertising required by law.

Name of Publication: Yellowstone County News

Mailing Address: P.O. Box 130

City: Huntley State: MT Zip: 59037 Tel: 406-348-2650

Publisher's Name: Jonathan & Tana McNiven

Date Publication Established: 1976

Is the Publication of General Circulation? ☒ Yes ☐ No

Has the Publication been published continuously at least once a week for the prior 12 months in the county? Yes

Number of Days per Week Publication is published: 1

Is the Publication required to publish a United States Postal Service Periodical Statement of Ownership, Management and Circulation?

☒ Yes ☐ No

If "Yes", please include a copy of the Statement of Ownership for the prior year.

CIRCULATION INFORMATION: For the 12 months prior to July 1 of the filing year.

	Within County	Outside of County
Average Net Circulation Paid:		
By Mail or Carrier	<u>1,866</u>	<u>56</u>
By Rack or Newsstand	<u>344</u>	<u>0</u>
Average Net Circulation Free:	<u>—</u>	<u>—</u>
By Mail or Carrier	<u>862</u>	<u>108</u>
By Rack or Newsstand	<u>135</u>	<u>0</u>
Total Average Net Circulation Per Issue:*	<u>3,207</u>	<u>164</u>

* All figures are to be net, subtracting circulation not actually delivered.

Total online subscriptions = 124 Courtesy subscriptions = 39
I certify that all information furnished on this form is true and complete. I understand that anyone who furnishes false or misleading information on this form, or who omits material or information requested on the form may be subject to criminal and/or civil sanctions as provided by law.

Jonathan D. McNeil Date 6/28/19
Signature and Title of Editor, Publisher, Business Manager, or Owner



**UNITED STATES
POSTAL SERVICE®**

**Statement of Ownership, Management, and Circulation
(All Periodicals Publications Except Requester Publications)**

1. Publication Title <u>Yellowstone County News</u>	2. Publication Number <table border="1"><tr><td>4</td><td>5</td><td>4</td><td>-</td><td>4</td><td>5</td><td>0</td></tr></table>	4	5	4	-	4	5	0	3. Filing Date <u>10/1/18</u>
4	5	4	-	4	5	0			
4. Issue Frequency <u>Weekly</u>	5. Number of Issues Published Annually <u>52</u>	6. Annual Subscription Price <u>\$34.00</u>							
7. Complete Mailing Address of Known Office of Publication (Not printer) (Street, city, county, state, and ZIP+4®) <u>P.O. Box 130 Huntley, MT 59037</u>		Contact Person <u>Jonathan McNiven</u> Telephone (Include area code) <u>406-672-5941</u>							
8. Complete Mailing Address of Headquarters or General Business Office of Publisher (Not printer) <u>SAME</u>									

9. Full Names and Complete Mailing Addresses of Publisher, Editor, and Managing Editor (Do not leave blank)

Publisher (Name and complete mailing address)

Jonathan & Tana McNiven P.O. Box 130 Huntley, MT 59037
Editor (Name and complete mailing address)

SAME
Managing Editor (Name and complete mailing address)

10. Owner (Do not leave blank. If the publication is owned by a corporation, give the name and address of the corporation immediately followed by the names and addresses of all stockholders owning or holding 1 percent or more of the total amount of stock. If not owned by a corporation, give the names and addresses of the individual owners. If owned by a partnership or other unincorporated firm, give its name and address as well as those of each individual owner. If the publication is published by a nonprofit organization, give its name and address.)

Full Name	Complete Mailing Address
<u>Jonathan D. McNiven</u>	<u>P.O. Box 130 Huntley, MT 59037</u>
<u>TANA L. McNiven</u>	<u>P.O. Box 130 Huntley, MT 59037</u>

11. Known Bondholders, Mortgagees, and Other Security Holders Owning or Holding 1 Percent or More of Total Amount of Bonds, Mortgages, or Other Securities. If none, check box ☒ None

Full Name	Complete Mailing Address

12. ☒ Tax Status (For completion by nonprofit organizations authorized to mail at nonprofit rates) (Check one)
The purpose, function, and nonprofit status of this organization and the exempt status for federal income tax purposes:
☐ Has Not Changed During Preceding 12 Months
☐ Has Changed During Preceding 12 Months (Publisher must submit explanation of change with this statement)

Publication Title Yellowstone County News		14. Issue Date for Circulation Data Below 10/1/18	
15. Extent and Nature of Circulation General circulation		Average No. Copies Each Issue During Preceding 12 Months	No. Copies of Single Issue Published Nearest to Filing Date
a. Total Number of Copies (Net press run)		2,000	2,000
b. Paid Circulation (By Mail and Outside the Mail)	(1) Mailed Outside-County Paid Subscriptions Stated on PS Form 3541 (Include paid distribution above nominal rate, advertiser's proof copies, and exchange copies)	88	66
	(2) Mailed In-County Paid Subscriptions Stated on PS Form 3541 (Include paid distribution above nominal rate, advertiser's proof copies, and exchange copies)	847	817
	(3) Paid Distribution Outside the Mails Including Sales Through Dealers and Carriers, Street Vendors, Counter Sales, and Other Paid Distribution Outside USPS®	306	273
	(4) Paid Distribution by Other Classes of Mail Through the USPS (e.g., First-Class Mail®)	0	0
c. Total Paid Distribution [Sum of 15b (1), (2), (3), and (4)] ▶		1,241	1,156
d. Free or Nominal Rate Distribution (By Mail and Outside the Mail)	(1) Free or Nominal Rate Outside-County Copies included on PS Form 3541	21	28
	(2) Free or Nominal Rate In-County Copies Included on PS Form 3541	92	128
	(3) Free or Nominal Rate Copies Mailed at Other Classes Through the USPS (e.g., First-Class Mail)	0	0
	(4) Free or Nominal Rate Distribution Outside the Mail (Carriers or other means)	212	175
e. Total Free or Nominal Rate Distribution (Sum of 15d (1), (2), (3) and (4))		325	331
f. Total Distribution (Sum of 15c and 15e) ▶		1,566	1,487
g. Copies not Distributed (See Instructions to Publishers #4 (page #3)) ▶		434	413
h. Total (Sum of 15f and g)		2,000	2,000
i. Percent Paid (15c divided by 15f times 100) ▶		78%	74%

* If you are claiming electronic copies, go to line 16 on page 3. If you are not claiming electronic copies, skip to line 17 on page 3.



**UNITED STATES
POSTAL SERVICE®**

**Statement of Ownership, Management, and Circulation
(All Periodicals Publications Except Requester Publications)**

16. Electronic Copy Circulation

	Average No. Copies Each Issue During Preceding 12 Months	No. Copies of Single Issue Published Nearest to Filing Date
a. Paid Electronic Copies	38	51
b. Total Paid Print Copies (Line 15c) + Paid Electronic Copies (Line 16a)	1,279	1,207
c. Total Print Distribution (Line 15f) + Paid Electronic Copies (Line 16a)	1,604	1,538
d. Percent Paid (Both Print & Electronic Copies) (16b divided by 16c \times 100)	79%	78%

☒ I certify that 50% of all my distributed copies (electronic and print) are paid above a nominal price.

17. Publication of Statement of Ownership

☒ If the publication is a general publication, publication of this statement is required. Will be printed ☐ Publication not required.
in the 10/12/18 issue of this publication.

18. Signature and Title of Editor, Publisher, Business Manager, or Owner

Date

10/11/18

I certify that all information furnished on this form is true and complete. I understand that anyone who furnishes false or misleading information on this form or who omits material or information requested on the form may be subject to criminal sanctions (including fines and imprisonment) and/or civil sanctions (including civil penalties).

B.O.C.C. Regular

Agenda Item 2.

Meeting Date: 07/09/2019

Title:

Submitted By: Teri Reitz, Board Clerk

TOPIC:

Disbursements and Checks for 06/01/19 to 06/30/19

BACKGROUND:

See attached.

RECOMMENDED ACTION:

Place to file.

Attachments

Clerk of Court Disbursements



Receipts
Cash Bond

5500.00
Subtotal: 5500.00

Civil Filing

Adoption	315.00
Appeal to Supreme Court	20.00
Appearance	4830.00
Commencement of Action or Proceedings / Invalidity	27120.00
Executions, Orders of Sale, and Writs of Assistance	60.00
Foreign Judgment	180.00
Judgment Entry From Prevailing Party	2970.00
Marriage License	6943.00
Petition For Contested Amendments to Parenting Plan	1080.00
Petition For Dissolution	7000.00
Petition For Legal Separation	180.00
Probate / Foreign PR With Certificate	85.00
Probate / Formal And Informal	4100.00
Substitution of a Judge	500.00
Transcript of Judgment	1440.00
Transcript of Records From Other Courts	10.00
Subtotal:	56833.00

Criminal Payment

Billings Drug Forfeiture Fund	420.12
Billings Drug Fund City	713.60
Drug Forfeiture Fund	.73
Drug Forfeiture Fund County	1148.67
Felony Surcharge	2777.49
Fine	12224.94
Legal Fee	1963.97
MHP Drug Fund	450.00
Misdemeanor Surcharge	157.25
Public Defender	25.00
Public Defender Fee	4343.18
Technology Surcharge	497.64
Victim Witness Admin Fee	45.00
Victim Witness Surcharge	1855.67
Yellowstone County Sheriff Office Drug Fines	135.00
Subtotal:	26758.26

All Judges		
Receipts		
Miscellaneous		
Administration Fee		2.00
Certification of Transcript of Judgment		4.00
Certification With A Seal		770.00
Copies - 11 Pages or More		2170.50
Copies - First 10 Pages		602.00
Copies by Email, Fax, etc - Outgoing		80.00
Copy of Decree of Dissolution		710.00
Copy of Marriage License		390.00
Email / Fax Filing - Incoming		201.00
Executions, Orders of Sale, Writs		290.00
Judgment Entry from Prevailing Party		540.00
Postage		9.50
Searches - 1st Seven Years \$2 Per Name Per Year		124.00
Searches - After 7th Year \$1 Per Name Per Year		1.00
Substitution of Judge		100.00
Transfer to Another Court / Change of Venue		10.00
	Subtotal:	6004.00
Trust		
Trust receipt		1387.00
	Subtotal:	1387.00
Unapplied		
Unapplied receipt		150.00
	Subtotal:	150.00
	Total Receipts:	96632.26
Transfers		
Unapplied		
Unapplied receipt		-100.00
	Subtotal:	-100.00
	Total Transfers:	-100.00

				Disbursement	
Paid From	Payee	Account	Number	Amount	
100-0100 Cash	County Treasurer	200-0001 Adoptive Services Special Revenue 7462-000-212200	23669	225.00	
100-0100 Cash	County Treasurer	200-0150 Billings Drug Fund City 7850-000-021240	23677	1133.72	
100-0100 Cash	County Treasurer	200-0400 Drug Forfeiture Fund County 2391-000-350000	23672	1149.40	
100-0100 Cash	County Treasurer	200-0450 District Court Fund 1000-000-341050	23657	5624.50	
100-0100 Cash	County Treasurer	200-0500 Domestic Violence Intervention Program 7468-000-212200	23660	1703.00	
100-0100 Cash	County Treasurer	200-0515 Fax / Postage 1000-221-410330-210	23673	9.50	
100-0100 Cash	County Treasurer	200-0525 Felony Surcharge 2301-000-341056	23671	2777.49	
100-0100 Cash	County Treasurer	200-0550 Fines 7461-000-000000	23670	14188.91	
100-0100 Cash	County Treasurer	200-0650 Indigent Legal 7400-000-024430	23658	25.00	
100-0100 Cash	County Treasurer	200-0700 Misdemeanor Surcharge 2301-000-341056	23659	157.25	
100-0100 Cash	County Treasurer	200-0753 Public Defender Fee (Eff 7.1.2011) 7471	23674	4343.18	
100-0100 Cash	County Treasurer	200-0765 Drug Violation Fines 2300.000.000.351021.000	23676	135.00	
100-0100 Cash	County Treasurer	200-0780 Drug Forfeiture Due to State 7450.000.000.021220.000	23675	450.00	
100-0100 Cash	County Treasurer	200-0800 State General 7461-000-000000	23661	18875.00	
100-0100 Cash	County Treasurer	200-0850 State General Additional Filing Fee 7461-000-000000	23663	6180.00	
100-0100 Cash	County Treasurer	200-0900 State General Commencement of Action 7463-000-212200	23664	20340.00	
100-0100 Cash	County Treasurer	200-0950 State General Dissolution 7464-000-000000	23665	5950.00	
100-0100 Cash	County Treasurer	200-1000 State General Legal Separation 7465-000-000000	23666	150.00	
100-0100 Cash	County Treasurer	200-1050 Technology Surcharge 7458-000-000000	23667	4277.64	
100-0100 Cash	County Treasurer	200-1200 Victim Witness Admin Fee 2301-000-341052	23668	45.00	

			Disbursement	
Paid From	Payee	Account	Number	Amount
100-0100 Cash	County Treasurer	200-1250 Victim Witness Surcharge 1000-000-341050	23662	1855.67
			Subtotal:	89595.26
			Total:	89595.26

STATE OF MONTANA, ss.}
County of Yellowstone ss}

I, Terry Halpin, of the County of Yellowstone, do swear that the fee book in my office contains a true statement in detail of all fees and compensations of every kind and nature for official services rendered by me, paid or chargeable, or by my deputies or assistants for the month of June 2019, and that this fee book shows the full amount received or chargeable in that month and since my last monthly statement; that neither myself nor, to my knowledge or belief, any of my deputies or assistants have rendered any official service, except for the county or state, that is not fully set out in this fee book; and that the foregoing statement is a true and correct copy thereof. Terry Halpin, Clerk of District Court by Audrey Rose Deputy Clerk

13th Judicial District Court, Yellowstone County
Report of Jury Service Costs and
Monthly Reimbursement Summary
for June-19

Total Transactions (See Attached Transaction Report):	\$4,227.64
Less Voided Items- Check that needed to be re-issued to Juror	(\$17.80)
	\$0.00
	\$0.00
	<u>\$4,209.84</u>

NO JURY MEALS

Postage Reimbursements (Witness & Juror Summons/Payments):			
6/3/2019	DC 18-701	State vs. Andrew Alan Askeland	\$40.92
6/3/2019	DC 18-274	State vs. Edward Wayne Anderson	\$85.36
6/5/2019	DV 16-608	Laurel Hauber vs. Ethel Patzer	\$29.04
6/10/2019	DC 18-1154	State vs. Connor Lee Woods	\$37.84
6/10/2019	DC 18-501	State vs. Danny Williams Roby	\$49.28
6/10/2019	DV 17-223	Karen Schultz vs. Anthony Dye, etal.	\$38.28
6/10/2019	DC 18-463	State vs. Samuel Nathaniel Cooper	\$37.40
6/17/2019	DC 19-18	State vs. Anthony Matthew Guidice	\$38.28
6/17/2019	DV 17-1461	Win-Dor Industries vs. Mora Construction	\$46.64
6/17/2019	DC 16-1061	State vs. Loree Ann Amann	\$33.88
6/19/2019	DC 19-142	State cs. Katherine Elizabeth Britton	\$33.88
6/21/2019	DC 17-1462	State vs. Jeffrey Glen Haverty	\$56.32
6/24/2019	DC 18-1472	State vs. Jessica Rae Mills	\$37.40
6/24/2019	DC 18-861	State vs. Adam Alfonso Aguilar	\$37.84
6/24/2019	DC 18-1413	State vs. Jessie Lamar Johnson	\$37.40
Subtotal			\$639.76
Supplies Reimbursements (Mailing Supplies):			
6/3/2019	DC 18-701	State vs. Andrew Alan Askeland	\$10.23
6/3/2019	DC 18-274	State vs. Edward Wayne Anderson	\$26.17
6/5/2019	DV 16-608	Laurel Hauber vs. Ethel Patzer	\$7.26
6/10/2019	DC 18-1154	State vs. Connor Lee Woods	\$9.46
6/10/2019	DC 18-501	State vs. Danny Williams Roby	\$15.26
6/10/2019	DV 17-223	Karen Schultz vs. Anthony Dye, etal.	\$9.57
6/10/2019	DC 18-463	State vs. Samuel Nathaniel Cooper	\$9.35
6/17/2019	DC 19-18	State vs. Anthony Matthew Guidice	\$9.57
6/17/2019	DV 17-1461	Win-Dor Industries vs. Mora Construction	\$14.53
6/17/2019	DC 16-1061	State vs. Loree Ann Amann	\$8.47
6/19/2019	DC 19-142	State cs. Katherine Elizabeth Britton	\$8.47
6/21/2019	DC 17-1462	State vs. Jeffery Glen Haverty	\$14.08
6/24/2019	DC 18-1472	State vs. Jessica Rae Mills	\$9.35
6/24/2019	DC 18-861	State vs. Adam Alfonso Aguilar	\$9.46
6/24/2019	DC 18-1413	State vs. Jessie Lamar Johnson	\$9.35
Subtotal			\$170.58

Total Adjustments:	\$810.34
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Total Reimbursement Requested for:	June-19	\$5,020.18
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Review by: 
Clerk of District Court

Check Register

Bank: Jury Funds - Account: 9705883054925

Date Range: From 06/12/2019 to 06/12/2019

All Check Types

Sorted by Check Number

Check Number	Date	Payee	Amount	Status	Cleared
919184	06/12/2019	ANTON, CASSANDRA LEE	20.70	Outstanding	
Address 3580 WHITE BUFFALO ROAD					
City	HUNTLEY	State	MT	Zip	59037
Description Jury service from 06/03/2019 to 06/03/2019 Ref no. 120922					
Entered by ADEGELE on 6/12/2019 Last changed by ADEGELE					
919185	06/12/2019	ARCHER, BARBARA J	16.64	Outstanding	
Address 2210 PRYOR LN					
City	BILLINGS	State	MT	Zip	59102
Description Jury service from 06/03/2019 to 06/03/2019 Ref no. 56064					
Entered by ADEGELE on 6/12/2019 Last changed by ADEGELE					
919186	06/12/2019	BERMES, ROBERT JOHN	32.88	Outstanding	
Address 10630 MOLT RD					
City	MOLT	State	MT	Zip	59057
Description Jury service from 06/03/2019 to 06/03/2019 Ref no. 23956					
Entered by ADEGELE on 6/12/2019 Last changed by ADEGELE					
919187	06/12/2019	BERTSCHINGER, KAYLA JEAN	17.22	Outstanding	
Address 908 DIXON ST					
City	BILLINGS	State	MT	Zip	59105
Description Jury service from 06/03/2019 to 06/03/2019 Ref no. 206762					
Entered by ADEGELE on 6/12/2019 Last changed by ADEGELE					
919188	06/12/2019	BIGGERS, TRUDIE L	32.88	Outstanding	
Address P O BOX 184					
City	SHEPHERD	State	MT	Zip	59079
Description Jury service from 06/03/2019 to 06/03/2019 Ref no. 203961					
Entered by ADEGELE on 6/12/2019 Last changed by ADEGELE					
919189	06/12/2019	BLASKOVICH, SUSAN	31.72	Outstanding	
Address 1740 W MARYLAND LN					
City	LAUREL	State	MT	Zip	59044
Description Jury service from 06/03/2019 to 06/03/2019 Ref no. 27922					
Entered by ADEGELE on 6/12/2019 Last changed by ADEGELE					

Check Register

Bank: Jury Funds - Account: 9705883054925

Date Range: From 06/12/2019 to 06/12/2019

All Check Types

Sorted by Check Number

Check Number	Date	Payee	Amount	Status	Cleared
919190	06/12/2019	BUTCHER, PERRY	15.48	Outstanding	
Address	729 TANGLEWOOD DR				
City	BILLINGS	State	MT	Zip	59101
Description	Jury service from 06/03/2019 to 06/03/2019 Ref no. 70876				
Entered by ADEGELE on 6/12/2019 Last changed by ADEGELE					
919191	06/12/2019	BUTLER, DEBORAH E	14.90	Outstanding	
Address	4230 PHILLIP ST				
City	BILLINGS	State	MT	Zip	59101
Description	Jury service from 06/03/2019 to 06/03/2019 Ref no. 57024				
Entered by ADEGELE on 6/12/2019 Last changed by ADEGELE					
919192	06/12/2019	CARLSON, HOLLY M	32.30	Outstanding	
Address	1257 BEARTOOTH DR				
City	LAUREL	State	MT	Zip	59044
Description	Jury service from 06/03/2019 to 06/03/2019 Ref no. 203205				
Entered by ADEGELE on 6/12/2019 Last changed by ADEGELE					
919193	06/12/2019	CHASE, ALEXANDRA RAE	20.70	Outstanding	
Address	127 NORRIS CT N				
City	BILLINGS	State	MT	Zip	59105
Description	Jury service from 06/03/2019 to 06/03/2019 Ref no. 179311				
Entered by ADEGELE on 6/12/2019 Last changed by ADEGELE					
919194	06/12/2019	CITY OF BILLINGS	501.00	Outstanding	
Address	PO BOX 1178				
City	BILLINGS	State	MT	Zip	59103
Description	Parking For Month of May 2019				
Entered by ADEGELE on 6/12/2019 Last changed by ADEGELE					
919195	06/12/2019	CLARK, DANIEL LLOYD	13.74	Outstanding	
Address	1005 MILES AVENUE				
City	BILLINGS	State	MT	Zip	59102
Description	Jury service from 06/03/2019 to 06/03/2019 Ref no. 210932				
Entered by ADEGELE on 6/12/2019 Last changed by ADEGELE					

Check Register

Bank: Jury Funds - Account: 9705883054925

Date Range: From 06/12/2019 to 06/12/2019

All Check Types

Sorted by Check Number

Check Number	Date	Payee	Amount	Status	Cleared
919196	06/12/2019	CLINE, SHARON R	17.80	Outstanding	
Address	4333 LAREDO PL				
City	BILLINGS	State	MT	Zip	59106
Description	Jury service from 06/03/2019 to 06/03/2019 Ref no. 62720				
Entered by ADEGELE on 6/12/2019 Last changed by ADEGELE					
919197	06/12/2019	DAVIDSON, LAURIA	17.80	Outstanding	
Address	1007 25TH ST W				
City	BILLINGS	State	MT	Zip	59102
Description	Jury service from 06/03/2019 to 06/03/2019 Ref no. 83231				
Entered by ADEGELE on 6/12/2019 Last changed by ADEGELE					
919198	06/12/2019	DILLON, SUSAN	14.90	Outstanding	
Address	377 STEWART CT S				
City	BILLINGS	State	MT	Zip	59105
Description	Jury service from 06/03/2019 to 06/03/2019 Ref no. 18749				
Entered by ADEGELE on 6/12/2019 Last changed by ADEGELE					
919199	06/12/2019	DOMINGUEZ, MAKAYLA M	14.90	Outstanding	
Address	1310 YELLOWSTONE AVE APT 15				
City	BILLINGS	State	MT	Zip	59102
Description	Jury service from 06/03/2019 to 06/03/2019 Ref no. 192043				
Entered by ADEGELE on 6/12/2019 Last changed by ADEGELE					
919200	06/12/2019	DONER, JORY JOELLE	75.80	Outstanding	
Address	P O BOX 37				
City	CUSTER	State	MT	Zip	59024
Description	Jury service from 06/03/2019 to 06/03/2019 Ref no. 189296				
Entered by ADEGELE on 6/12/2019 Last changed by ADEGELE					
919201	06/12/2019	DVORAK, JENNIFER ROSE	20.70	Outstanding	
Address	1330 N CHURCH ST				
City	BILLINGS	State	MT	Zip	59105
Description	Jury service from 06/03/2019 to 06/03/2019 Ref no. 194322				
Entered by ADEGELE on 6/12/2019 Last changed by ADEGELE					

Check Register

Bank: Jury Funds - Account: 9705883054925

Date Range: From 06/12/2019 to 06/12/2019

All Check Types

Sorted by Check Number

Check Number	Date	Payee	Amount	Status	Cleared
919202	06/12/2019	ELLIOT, SUSAN R	18.96	Outstanding	
Address	1814 GREYSTONE DR				
City	BILLINGS	State	MT	Zip	59102
Description	Jury service from 06/03/2019 to 06/03/2019 Ref no. 75133				
Entered by ADEGELE on 6/12/2019 Last changed by ADEGELE					
919203	06/12/2019	ENGEN, DEXTER PAUL	17.80	Outstanding	
Address	3649 GLADIATOR CIR				
City	BILLINGS	State	MT	Zip	59102
Description	Jury service from 06/03/2019 to 06/03/2019 Ref no. 181682				
Entered by ADEGELE on 6/12/2019 Last changed by ADEGELE					
919204	06/12/2019	GATES, THOMAS D	15.48	Outstanding	
Address	1219 PRINCETON AVE				
City	BILLINGS	State	MT	Zip	59102
Description	Jury service from 06/03/2019 to 06/03/2019 Ref no. 39599				
Entered by ADEGELE on 6/12/2019 Last changed by ADEGELE					
919205	06/12/2019	GAUDREAU, NOAH PAUL	15.48	Outstanding	
Address	2220 WYOMING AVE				
City	BILLINGS	State	MT	Zip	59102
Description	Jury service from 06/03/2019 to 06/03/2019 Ref no. 191829				
Entered by ADEGELE on 6/12/2019 Last changed by ADEGELE					
919206	06/12/2019	GOULD, CRAIG W	17.80	Outstanding	
Address	3201 DURLAND DR				
City	BILLINGS	State	MT	Zip	59102
Description	Jury service from 06/03/2019 to 06/03/2019 Ref no. 63252				
Entered by ADEGELE on 6/12/2019 Last changed by ADEGELE					
919207	06/12/2019	GROTJOHN, STEVEN BRYAN	23.60	Outstanding	
Address	3750 FULL MOON DR				
City	BILLINGS	State	MT	Zip	59101
Description	Jury service from 06/03/2019 to 06/03/2019 Ref no. 167605				
Entered by ADEGELE on 6/12/2019 Last changed by ADEGELE					

Check Register

Bank: Jury Funds - Account: 9705883054925

Date Range: From 06/12/2019 to 06/12/2019

All Check Types

Sorted by Check Number

Check Number	Date	Payee	Amount	Status	Cleared
919208	06/12/2019	GUESS, KIMBERLY	14.90	Outstanding	
Address	1666 LAKE HILLS DR				
City	BILLINGS	State	MT	Zip	59105
Description	Jury service from 06/03/2019 to 06/03/2019 Ref no. 134315				
Entered by ADEGELE on 6/12/2019 Last changed by ADEGELE					
919209	06/12/2019	HADD, RICHARD D	17.80	Outstanding	
Address	3387 BARLEY CIR				
City	BILLINGS	State	MT	Zip	59102
Description	Jury service from 06/03/2019 to 06/03/2019 Ref no. 68155				
Entered by ADEGELE on 6/12/2019 Last changed by ADEGELE					
919210	06/12/2019	HAEMMERLE, JOSHUA D	20.12	Outstanding	
Address	4128 AVENUE D				
City	BILLINGS	State	MT	Zip	59106
Description	Jury service from 06/03/2019 to 06/03/2019 Ref no. 53390				
Entered by ADEGELE on 6/12/2019 Last changed by ADEGELE					
919211	06/12/2019	IAMS, DOUGLAS M	14.90	Outstanding	
Address	1240 BROADWATER AVE				
City	BILLINGS	State	MT	Zip	59102
Description	Jury service from 06/03/2019 to 06/03/2019 Ref no. 80213				
Entered by ADEGELE on 6/12/2019 Last changed by ADEGELE					
919212	06/12/2019	JOHNSON, BRETT RYAN	12.00	Outstanding	
Address	2116 IRIS LN				
City	BILLINGS	State	MT	Zip	59102
Description	Jury service from 06/03/2019 to 06/03/2019 Ref no. 213295				
Entered by ADEGELE on 6/12/2019 Last changed by ADEGELE					
919213	06/12/2019	KAISER, JARED JUSTIN	13.74	Outstanding	
Address	PO BOX 531				
City	LAUREL	State	MT	Zip	59044
Description	Jury service from 06/03/2019 to 06/03/2019 Ref no. 39082				
Entered by ADEGELE on 6/12/2019 Last changed by ADEGELE					

Check Register

Bank: Jury Funds - Account: 9705883054925

Date Range: From 06/12/2019 to 06/12/2019

All Check Types

Sorted by Check Number

Check Number	Date	Payee	Amount	Status	Cleared
919214	06/12/2019	KELLY, GRANT C	20.70	Outstanding	
Address	3929 PLEASANT VIEW PL				
City	BILLINGS	State	MT	Zip	59105
Description	Jury service from 06/03/2019 to 06/03/2019 Ref no. 204903				
Entered by ADEGELE on 6/12/2019 Last changed by ADEGELE					
919215	06/12/2019	LAMB, BRIDGER ALLEN	46.80	Outstanding	
Address	11400 CABIN CREEK RANCH RD				
City	SHEPHERD	State	MT	Zip	59079
Description	Jury service from 06/03/2019 to 06/03/2019 Ref no. 213841				
Entered by ADEGELE on 6/12/2019 Last changed by ADEGELE					
919216	06/12/2019	LAMB, CINDY ANN	18.38	Outstanding	
Address	2971 STILLWATER DR				
City	BILLINGS	State	MT	Zip	59102
Description	Jury service from 06/03/2019 to 06/03/2019 Ref no. 123378				
Entered by ADEGELE on 6/12/2019 Last changed by ADEGELE					
919217	06/12/2019	LARSEN, LOUISE	14.90	Outstanding	
Address	2610 GLENWOOD LN				
City	BILLINGS	State	MT	Zip	59102
Description	Jury service from 06/03/2019 to 06/03/2019 Ref no. 169042				
Entered by ADEGELE on 6/12/2019 Last changed by ADEGELE					
919218	06/12/2019	LAWSON, TRACY	26.50	Outstanding	
Address	4340 S 56TH ST W				
City	BILLINGS	State	MT	Zip	59101
Description	Jury service from 06/03/2019 to 06/03/2019 Ref no. 10580				
Entered by ADEGELE on 6/12/2019 Last changed by ADEGELE					
919219	06/12/2019	MOSBY, MEGAN RACHELLE	30.56	Outstanding	
Address	921 10TH AVE				
City	LAUREL	State	MT	Zip	59044
Description	Jury service from 06/03/2019 to 06/03/2019 Ref no. 214960				
Entered by ADEGELE on 6/12/2019 Last changed by ADEGELE					

Check Register

Bank: Jury Funds - Account: 9705883054925

Date Range: From 06/12/2019 to 06/12/2019

All Check Types

Sorted by Check Number

Check Number	Date	Payee	Amount	Status	Cleared
919220	06/12/2019	MURTAGH, PATRICK	25.92	Outstanding	
Address	3848 QUARTER CIRCLE DR				
City	BILLINGS	State	MT	Zip	59106
Description	Jury service from 06/03/2019 to 06/03/2019 Ref no. 24028				
Entered by ADEGELE on 6/12/2019 Last changed by ADEGELE					
919221	06/12/2019	MYERS, MCKENNA	17.80	Outstanding	
Address	144 ROCK HILL DR				
City	BILLINGS	State	MT	Zip	59101
Description	Jury service from 06/03/2019 to 06/03/2019 Ref no. 197849				
Entered by ADEGELE on 6/12/2019 Last changed by ADEGELE					
919222	06/12/2019	NEWELL, JASON	18.38	Outstanding	
Address	1620 WESTWOOD DR				
City	BILLINGS	State	MT	Zip	59102
Description	Jury service from 06/03/2019 to 06/03/2019 Ref no. 65773				
Entered by ADEGELE on 6/12/2019 Last changed by ADEGELE					
919223	06/12/2019	NIEMANN, KARLA	21.28	Outstanding	
Address	4927 HAZELNUT AVE				
City	BILLINGS	State	MT	Zip	59106
Description	Jury service from 06/03/2019 to 06/03/2019 Ref no. 11823				
Entered by ADEGELE on 6/12/2019 Last changed by ADEGELE					
919224	06/12/2019	OBLANDER, REBECCA	14.90	Outstanding	
Address	710 WINEMILLER LN				
City	BILLINGS	State	MT	Zip	59105
Description	Jury service from 06/03/2019 to 06/03/2019 Ref no. 163655				
Entered by ADEGELE on 6/12/2019 Last changed by ADEGELE					
919225	06/12/2019	OLSEN, SUSAN	29.40	Outstanding	
Address	6614 S 12TH ST				
City	HUNTLEY	State	MT	Zip	59037
Description	Jury service from 06/03/2019 to 06/03/2019 Ref no. 17729				
Entered by ADEGELE on 6/12/2019 Last changed by ADEGELE					

Check Register

Bank: Jury Funds - Account: 9705883054925

Date Range: From 06/12/2019 to 06/12/2019

All Check Types

Sorted by Check Number

Check Number	Date	Payee	Amount	Status	Cleared
919226	06/12/2019	OTSTOT, PATRICIA L	16.64	Outstanding	
Address	2426 MILES AVE				
City	BILLINGS	State	MT	Zip	59102
Description	Jury service from 06/03/2019 to 06/03/2019 Ref no. 15200				
Entered by ADEGELE on 6/12/2019 Last changed by ADEGELE					
919227	06/12/2019	OVERSTREET, MARLIN	15.48	Outstanding	
Address	1907 AVENUE B				
City	BILLINGS	State	MT	Zip	59102
Description	Jury service from 06/03/2019 to 06/03/2019 Ref no. 50554				
Entered by ADEGELE on 6/12/2019 Last changed by ADEGELE					
919228	06/12/2019	OWEN, CHRISTOPHER DALE	35.20	Outstanding	
Address	12905 GARNET RD				
City	MOLT	State	MT	Zip	59057
Description	Jury service from 06/03/2019 to 06/03/2019 Ref no. 128149				
Entered by ADEGELE on 6/12/2019 Last changed by ADEGELE					
919229	06/12/2019	PANNELL, JOHN	13.16	Outstanding	
Address	406 YELLOWSTONE AVE				
City	BILLINGS	State	MT	Zip	59101
Description	Jury service from 06/03/2019 to 06/03/2019 Ref no. 69167				
Entered by ADEGELE on 6/12/2019 Last changed by ADEGELE					
919230	06/12/2019	PEDERSON, LORA J	16.64	Outstanding	
Address	1656 LAKE HILLS DR				
City	BILLINGS	State	MT	Zip	59105
Description	Jury service from 06/03/2019 to 06/03/2019 Ref no. 21918				
Entered by ADEGELE on 6/12/2019 Last changed by ADEGELE					
919231	06/12/2019	PLANT, DEVON KEITHCHARLES	18.38	Outstanding	
Address	283 WATERTON WAY				
City	BILLINGS	State	MT	Zip	59102
Description	Jury service from 06/03/2019 to 06/03/2019 Ref no. 185025				
Entered by ADEGELE on 6/12/2019 Last changed by ADEGELE					

Check Register

Bank: Jury Funds - Account: 9705883054925

Date Range: From 06/12/2019 to 06/12/2019

All Check Types

Sorted by Check Number

Check Number	Date	Payee	Amount	Status	Cleared
919232	06/12/2019	QUADE, GARTH	16.06	Outstanding	
Address	2144 SKOKIE PL				
City	BILLINGS	State	MT	Zip	59105
Description	Jury service from 06/03/2019 to 06/03/2019 Ref no. 25719				
Entered by ADEGELE on 6/12/2019 Last changed by ADEGELE					
919233	06/12/2019	REED, KARI LYNN	15.48	Outstanding	
Address	1211 LINHAVEN WAY				
City	BILLINGS	State	MT	Zip	59102
Description	Jury service from 06/03/2019 to 06/03/2019 Ref no. 42795				
Entered by ADEGELE on 6/12/2019 Last changed by ADEGELE					
919234	06/12/2019	RIEHL, BEN J	23.60	Outstanding	
Address	2508 TETHER CIR				
City	BILLINGS	State	MT	Zip	59105
Description	Jury service from 06/03/2019 to 06/03/2019 Ref no. 31136				
Entered by ADEGELE on 6/12/2019 Last changed by ADEGELE					
919235	06/12/2019	RIESINGER, JAY	14.32	Outstanding	
Address	1128 23RD ST W				
City	BILLINGS	State	MT	Zip	59102
Description	Jury service from 06/03/2019 to 06/03/2019 Ref no. 38869				
Entered by ADEGELE on 6/12/2019 Last changed by ADEGELE					
919236	06/12/2019	RUGGLES, MIKE	18.38	Outstanding	
Address	1905 RIVER OVERLOOK DR				
City	BILLINGS	State	MT	Zip	59105
Description	Jury service from 06/03/2019 to 06/03/2019 Ref no. 148562				
Entered by ADEGELE on 6/12/2019 Last changed by ADEGELE					
919237	06/12/2019	RUSH, LEWIS CASEY	13.16	Outstanding	
Address	711 AVE C				
City	BILLINGS	State	MT	Zip	59102
Description	Jury service from 06/03/2019 to 06/03/2019 Ref no. 216271				
Entered by ADEGELE on 6/12/2019 Last changed by ADEGELE					

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Sorted by Check Number

Check Number	Date	Payee	Amount	Status	Cleared
919238	06/12/2019	RYKOWSKI, MIKAELA MARIE	17.80	Outstanding	
Address	1129 BARRETT RD				
City	BILLINGS	State	MT	Zip	59105
Description	Jury service from 06/03/2019 to 06/03/2019 Ref no. 216303				
Entered by ADEGELE on 6/12/2019 Last changed by ADEGELE					
919239	06/12/2019	SATHER, TIMOTHY S	21.28	Outstanding	
Address	2224 US HIGHWAY 87 E TRLR 49				
City	BILLINGS	State	MT	Zip	59101
Description	Jury service from 06/03/2019 to 06/03/2019 Ref no. 17421				
Entered by ADEGELE on 6/12/2019 Last changed by ADEGELE					
919240	06/12/2019	SCHWALBE, GARY	14.90	Outstanding	
Address	734 ARONSON AVE				
City	BILLINGS	State	MT	Zip	59105
Description	Jury service from 06/03/2019 to 06/03/2019 Ref no. 57327				
Entered by ADEGELE on 6/12/2019 Last changed by ADEGELE					
919241	06/12/2019	SCHWEITZER, JACQUELINE	28.82	Outstanding	
Address	2931 BROOKWAY DR				
City	LAUREL	State	MT	Zip	59044
Description	Jury service from 06/03/2019 to 06/03/2019 Ref no. 31157				
Entered by ADEGELE on 6/12/2019 Last changed by ADEGELE					
919242	06/12/2019	SINCLEAIR, TARA LYNN	21.28	Outstanding	
Address	5102 MIDDLE VALLEY DR				
City	BILLINGS	State	MT	Zip	59105
Description	Jury service from 06/03/2019 to 06/03/2019 Ref no. 216723				
Entered by ADEGELE on 6/12/2019 Last changed by ADEGELE					
919243	06/12/2019	SORENSEN, MARTIN J	16.64	Outstanding	
Address	1937 BANNACK DR				
City	BILLINGS	State	MT	Zip	59105
Description	Jury service from 06/03/2019 to 06/03/2019 Ref no. 35845				
Entered by ADEGELE on 6/12/2019 Last changed by ADEGELE					

Bank: Jury Funds - Account: 9705883054925

Date Range: From 06/12/2019 to 06/12/2019

All Check Types

Sorted by Check Number

Check Number	Date	Payee	Amount	Status	Cleared
919244	06/12/2019	SPEARS, BONNIE LEE	23.60	Outstanding	
Address 2306 ATCHISON DR					
City	LAUREL	State	MT	Zip	59044
Description Jury service from 06/03/2019 to 06/03/2019 Ref no. 51849					
Entered by ADEGELE on 6/12/2019 Last changed by ADEGELE					
919245	06/12/2019	STOLBERG, AMANDA	14.32	Outstanding	
Address 2839 CHESTER CT					
City	BILLINGS	State	MT	Zip	59102
Description Jury service from 06/03/2019 to 06/03/2019 Ref no. 67540					
Entered by ADEGELE on 6/12/2019 Last changed by ADEGELE					
919246	06/12/2019	SULLIVAN, THOMAS L	18.96	Outstanding	
Address 1317 YELLOWSTONE RIVER RD AP					
City	BILLINGS	State	MT	Zip	59105
Description Jury service from 06/03/2019 to 06/03/2019 Ref no. 21265					
Entered by ADEGELE on 6/12/2019 Last changed by ADEGELE					
919247	06/12/2019	VICARS, JOSEPH F	20.70	Outstanding	
Address 3023 HUNTERS RIDGE LOOP					
City	BILLINGS	State	MT	Zip	59102
Description Jury service from 06/03/2019 to 06/03/2019 Ref no. 21779					
Entered by ADEGELE on 6/12/2019 Last changed by ADEGELE					
919248	06/12/2019	VOSSLER, SANDRA J	14.90	Outstanding	
Address 2414 SPRUCE ST					
City	BILLINGS	State	MT	Zip	59101
Description Jury service from 06/03/2019 to 06/03/2019 Ref no. 74263					
Entered by ADEGELE on 6/12/2019 Last changed by ADEGELE					
919249	06/12/2019	WADE, SYDNEY ANNE	19.54	Outstanding	
Address 3645 OLYMPIC BLVD					
City	BILLINGS	State	MT	Zip	59102
Description Jury service from 06/03/2019 to 06/03/2019 Ref no. 132008					
Entered by ADEGELE on 6/12/2019 Last changed by ADEGELE					

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Check Number	Date	Payee	Amount	Status	Cleared
919250	06/12/2019	WELCH, SANDRA J	23.60	Outstanding	
Address	952 WHISPERING PINES DR				
City	BILLINGS	State	MT	Zip	59101
Description	Jury service from 06/03/2019 to 06/03/2019 Ref no. 41606				
Entered by ADEGELE on 6/12/2019 Last changed by ADEGELE					
919251	06/12/2019	WHITMORE PADDOCK, SAMANTHA RAE	16.64	Outstanding	
Address	1113 HEMMINGWAY				
City	BILLINGS	State	MT	Zip	59105
Description	Jury service from 06/03/2019 to 06/03/2019 Ref no. 217886				
Entered by ADEGELE on 6/12/2019 Last changed by ADEGELE					
919252	06/12/2019	WILSON, STEPHANIE LYNN	29.40	Outstanding	
Address	P O BOX 1804				
City	BILLINGS	State	MT	Zip	59103
Description	Jury service from 06/03/2019 to 06/03/2019 Ref no. 189370				
Entered by ADEGELE on 6/12/2019 Last changed by ADEGELE					
919253	06/12/2019	WOODARD, JEFF D	18.96	Outstanding	
Address	3144 DRURY LN				
City	BILLINGS	State	MT	Zip	59105
Description	Jury service from 06/03/2019 to 06/03/2019 Ref no. 26716				
Entered by ADEGELE on 6/12/2019 Last changed by ADEGELE					
Number checks: 70			Total	1938.00	

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Sorted by Check Number

Check Number	Date	Payee	Amount	Status	Cleared
919254	06/13/2019	ANDERSON, ANITA S	12.58	Outstanding	
Address 2823 6TH AVE N APT 25					
City	BILLINGS	State	MT	Zip	59101
Description Jury service from 06/10/2019 to 06/10/2019 Ref no. 15720					
Entered by ADEGELE on 6/13/2019 Last changed by ADEGELE					
919255	06/13/2019	BINGER, JOSEPHINE	12.00	Outstanding	
Address 1402 CASCADE AVE					
City	BILLINGS	State	MT	Zip	59102
Description Jury service from 06/10/2019 to 06/10/2019 Ref no. 209842					
Entered by ADEGELE on 6/13/2019 Last changed by ADEGELE					
919256	06/13/2019	CASTLE, JUSTIN THOMAS	17.80	Outstanding	
Address 1948 CUSTER AVENUE					
City	BILLINGS	State	MT	Zip	59102
Description Jury service from 06/10/2019 to 06/10/2019 Ref no. 165131					
Entered by ADEGELE on 6/13/2019 Last changed by ADEGELE					
919257	06/13/2019	FISHER, JAUNTAE MARIE	12.58	Outstanding	
Address 4131 BUCHANAN AVE					
City	BILLINGS	State	MT	Zip	59101
Description Jury service from 06/10/2019 to 06/10/2019 Ref no. 211868					
Entered by ADEGELE on 6/13/2019 Last changed by ADEGELE					
919258	06/13/2019	FISHER, SHANE JOSEPH	15.48	Outstanding	
Address 267 SAHARA DRIVE					
City	BILLINGS	State	MT	Zip	59105
Description Jury service from 06/10/2019 to 06/10/2019 Ref no. 108551					
Entered by ADEGELE on 6/13/2019 Last changed by ADEGELE					
919259	06/13/2019	GALT, CHERYL	16.64	Outstanding	
Address 5557 ELYSIAN RD					
City	BILLINGS	State	MT	Zip	59101
Description Jury service from 06/10/2019 to 06/10/2019 Ref no. 6346					
Entered by ADEGELE on 6/13/2019 Last changed by ADEGELE					

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Date Range: From 06/13/2019 to 06/13/2019

All Check Types

Sorted by Check Number

Check Number	Date	Payee	Amount	Status	Cleared
919260	06/13/2019	GRATWOHL, DERRICK	15.48	Outstanding	
Address 3 PATTON AVE					
City	BILLINGS	State	MT	Zip	59101
Description Jury service from 06/10/2019 to 06/10/2019 Ref no. 170095					
Entered by ADEGELE on 6/13/2019 Last changed by ADEGELE					
919261	06/13/2019	GUTIERREZ, SANTIAGO ANTONIO	20.70	Outstanding	
Address 2905 6TH AVE S					
City	BILLINGS	State	MT	Zip	59101
Description Jury service from 06/10/2019 to 06/10/2019 Ref no. 146585					
Entered by ADEGELE on 6/13/2019 Last changed by ADEGELE					
919262	06/13/2019	HAEKER, DENISE E	21.28	Outstanding	
Address 3340 46TH ST W					
City	BILLINGS	State	MT	Zip	59106
Description Jury service from 06/10/2019 to 06/10/2019 Ref no. 109568					
Entered by ADEGELE on 6/13/2019 Last changed by ADEGELE					
919263	06/13/2019	HALVORSON, ROSS M	21.28	Outstanding	
Address 4829 CATTAIL LN					
City	BILLINGS	State	MT	Zip	59106
Description Jury service from 06/10/2019 to 06/10/2019 Ref no. 62627					
Entered by ADEGELE on 6/13/2019 Last changed by ADEGELE					
919264	06/13/2019	HANSER, CAROL S	16.06	Outstanding	
Address 2007 BURLINGTON AVE					
City	BILLINGS	State	MT	Zip	59102
Description Jury service from 06/10/2019 to 06/10/2019 Ref no. 12030					
Entered by ADEGELE on 6/13/2019 Last changed by ADEGELE					
919265	06/13/2019	HASKELL, MICHAEL T	13.74	Outstanding	
Address 285 QUIET WATER AVE					
City	BILLINGS	State	MT	Zip	59105
Description Jury service from 06/10/2019 to 06/10/2019 Ref no. 71632					
Entered by ADEGELE on 6/13/2019 Last changed by ADEGELE					

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All Check Types

Sorted by Check Number

Check Number	Date	Payee	Amount	Status	Cleared
919266	06/13/2019	HOLLOWAY, CATHY J	17.80	Outstanding	
Address	149 ERICKSON CT W				
City	BILLINGS	State	MT	Zip	59105
Description	Jury service from 06/10/2019 to 06/10/2019 Ref no. 34364				
Entered by ADEGELE on 6/13/2019 Last changed by ADEGELE					
919267	06/13/2019	JOHNSON, DOUGLAS B	17.80	Outstanding	
Address	1655 WESTRIDGE CIR				
City	BILLINGS	State	MT	Zip	59102
Description	Jury service from 06/10/2019 to 06/10/2019 Ref no. 39389				
Entered by ADEGELE on 6/13/2019 Last changed by ADEGELE					
919268	06/13/2019	JOHNSON, VIVIANNE R	17.80	Outstanding	
Address	903 LYNCH DR APT 10				
City	BILLINGS	State	MT	Zip	59105
Description	Jury service from 06/10/2019 to 06/10/2019 Ref no. 197646				
Entered by ADEGELE on 6/13/2019 Last changed by ADEGELE					
919269	06/13/2019	JONES, KESLEY	14.32	Outstanding	
Address	3210 PARKHILL DR				
City	BILLINGS	State	MT	Zip	59102
Description	Jury service from 06/10/2019 to 06/10/2019 Ref no. 136279				
Entered by ADEGELE on 6/13/2019 Last changed by ADEGELE					
919270	06/13/2019	KELTNER, AMANDA R	14.90	Outstanding	
Address	3803 SLALOM DR APT 303				
City	BILLINGS	State	MT	Zip	59102
Description	Jury service from 06/10/2019 to 06/10/2019 Ref no. 137846				
Entered by ADEGELE on 6/13/2019 Last changed by ADEGELE					
919271	06/13/2019	KNOX, SUSAN B	18.96	Outstanding	
Address	3411 ARLENE CIR				
City	BILLINGS	State	MT	Zip	59102
Description	Jury service from 06/10/2019 to 06/10/2019 Ref no. 12198				
Entered by ADEGELE on 6/13/2019 Last changed by ADEGELE					

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Sorted by Check Number

Check Number	Date	Payee	Amount	Status	Cleared
919272	06/13/2019	KOMAR, KIM K	15.48	Outstanding	
Address 136 ARDMORE DR					
City	BILLINGS	State	MT	Zip	59102
Description Jury service from 06/10/2019 to 06/10/2019 Ref no. 147611					
Entered by ADEGELE on 6/13/2019 Last changed by ADEGELE					
919273	06/13/2019	LODGE, DEBBIE	18.96	Outstanding	
Address P O BOX 50272					
City	BILLINGS	State	MT	Zip	59105
Description Jury service from 06/10/2019 to 06/10/2019 Ref no. 24359					
Entered by ADEGELE on 6/13/2019 Last changed by ADEGELE					
919274	06/13/2019	LUNDELL, STEVEN L	24.76	Outstanding	
Address 7647 LEWIS AVE					
City	BILLINGS	State	MT	Zip	59106
Description Jury service from 06/10/2019 to 06/10/2019 Ref no. 132726					
Entered by ADEGELE on 6/13/2019 Last changed by ADEGELE					
919275	06/13/2019	LYNCH, LEAH HELENE	15.48	Outstanding	
Address 1755 DEEP POWDER DR					
City	BILLINGS	State	MT	Zip	59105
Description Jury service from 06/10/2019 to 06/10/2019 Ref no. 214230					
Entered by ADEGELE on 6/13/2019 Last changed by ADEGELE					
919276	06/13/2019	MAKDOH, TEISKHEM	30.56	Outstanding	
Address 1502 W MARYLAND LN					
City	LAUREL	State	MT	Zip	59044
Description Jury service from 06/10/2019 to 06/10/2019 Ref no. 161492					
Entered by ADEGELE on 6/13/2019 Last changed by ADEGELE					
919277	06/13/2019	MEHLING, PHILLIP J	23.60	Outstanding	
Address 9026 KAUTZMAN RD TRLR 18					
City	BILLINGS	State	MT	Zip	59101
Description Jury service from 06/10/2019 to 06/10/2019 Ref no. 45792					
Entered by ADEGELE on 6/13/2019 Last changed by ADEGELE					

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Sorted by Check Number

Check Number	Date	Payee	Amount	Status	Cleared
919278	06/13/2019	METZGER, KATHY	41.00	Outstanding	
Address	2043 SHAY RD				
City	LAUREL	State	MT	Zip	59044
Description	Jury service from 06/10/2019 to 06/10/2019 Ref no. 19854				
Entered by ADEGELE on 6/13/2019 Last changed by ADEGELE					
919279	06/13/2019	NEITER, SARAH	17.80	Outstanding	
Address	340 MOCCASIN TRL				
City	BILLINGS	State	MT	Zip	59105
Description	Jury service from 06/10/2019 to 06/10/2019 Ref no. 175494				
Entered by ADEGELE on 6/13/2019 Last changed by ADEGELE					
919280	06/13/2019	NEVA, ERIK F	17.80	Outstanding	
Address	P O BOX 22768				
City	BILLINGS	State	MT	Zip	59104
Description	Jury service from 06/10/2019 to 06/10/2019 Ref no. 9653				
Entered by ADEGELE on 6/13/2019 Last changed by ADEGELE					
919281	06/13/2019	OLIVER, QUINTEN ALEXANDER	16.06	Outstanding	
Address	839 LYNCH DRIVE				
City	BILLINGS	State	MT	Zip	59105
Description	Jury service from 06/10/2019 to 06/10/2019 Ref no. 195035				
Entered by ADEGELE on 6/13/2019 Last changed by ADEGELE					
919282	06/13/2019	PLAGMANN, ROBERT ALLEN	18.96	Outstanding	
Address	2520 SILVERTON ST				
City	BILLINGS	State	MT	Zip	59101
Description	Jury service from 06/10/2019 to 06/10/2019 Ref no. 7049				
Entered by ADEGELE on 6/13/2019 Last changed by ADEGELE					
919283	06/13/2019	RAYMOND, ALEXANDREA C	23.60	Outstanding	
Address	620 W MAIN ST APT 1				
City	LAUREL	State	MT	Zip	59044
Description	Jury service from 06/10/2019 to 06/10/2019 Ref no. 203229				
Entered by ADEGELE on 6/13/2019 Last changed by ADEGELE					

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Sorted by Check Number

Check Number	Date	Payee	Amount	Status	Cleared
919284	06/13/2019	ROLLINS, JASON	20.12	Outstanding	
Address	3343 DRIFTWOOD LN				
City	BILLINGS	State	MT	Zip	59101
Description	Jury service from 06/10/2019 to 06/10/2019 Ref no. 56689				
Entered by ADEGELE on 6/13/2019 Last changed by ADEGELE					
919285	06/13/2019	SCHELL, VICTOR A	18.38	Outstanding	
Address	3025 STILLWATER DR				
City	BILLINGS	State	MT	Zip	59102
Description	Jury service from 06/10/2019 to 06/10/2019 Ref no. 123664				
Entered by ADEGELE on 6/13/2019 Last changed by ADEGELE					
919286	06/13/2019	SKRINER, LISA M	18.96	Outstanding	
Address	1865 DEEP POWDER DR				
City	BILLINGS	State	MT	Zip	59105
Description	Jury service from 06/10/2019 to 06/10/2019 Ref no. 4208				
Entered by ADEGELE on 6/13/2019 Last changed by ADEGELE					
919287	06/13/2019	SORENSEN, TESS	21.28	Outstanding	
Address	4225 LONG BEACH WAY, UNIT 10				
City	BILLINGS	State	MT	Zip	59106
Description	Jury service from 06/10/2019 to 06/10/2019 Ref no. 198734				
Entered by ADEGELE on 6/13/2019 Last changed by ADEGELE					
919288	06/13/2019	STEWART, CHANDLER	16.64	Outstanding	
Address	2045 CLARK AVE				
City	BILLINGS	State	MT	Zip	59102
Description	Jury service from 06/10/2019 to 06/10/2019 Ref no. 217024				
Entered by ADEGELE on 6/13/2019 Last changed by ADEGELE					
919289	06/13/2019	STRECKER, CHAD E	14.90	Outstanding	
Address	1129 WILD BLUE COURT				
City	BILLINGS	State	MT	Zip	59106
Description	Jury service from 06/10/2019 to 06/10/2019 Ref no. 217089				
Entered by ADEGELE on 6/13/2019 Last changed by ADEGELE					

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Date Range: From 06/13/2019 to 06/13/2019

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Sorted by Check Number

Check Number	Date	Payee	Amount	Status	Cleared
919290	06/13/2019	THOMPSON, AMY E	23.60	Outstanding	
Address 3374 LUCKY PENNY LN					
City	BILLINGS	State	MT	Zip	59106
Description Jury service from 06/10/2019 to 06/10/2019 Ref no. 182311					
Entered by ADEGELE on 6/13/2019 Last changed by ADEGELE					
919291	06/13/2019	VILAI, JULPOHNG	14.90	Outstanding	
Address 3100 VALLEY VIEW DR					
City	BILLINGS	State	MT	Zip	59102
Description Jury service from 06/10/2019 to 06/10/2019 Ref no. 186187					
Entered by ADEGELE on 6/13/2019 Last changed by ADEGELE					
919292	06/13/2019	WAITE, MATTHEW WILLIAM	21.28	Outstanding	
Address 3208 TURNBERRY CIRCLE					
City	BILLINGS	State	MT	Zip	59101
Description Jury service from 06/10/2019 to 06/10/2019 Ref no. 177946					
Entered by ADEGELE on 6/13/2019 Last changed by ADEGELE					
919293	06/13/2019	WITT, EMILY DIANE	15.48	Outstanding	
Address 548 KILLARNEY ST					
City	BILLINGS	State	MT	Zip	59105
Description Jury service from 06/10/2019 to 06/10/2019 Ref no. 164646					
Entered by ADEGELE on 6/13/2019 Last changed by ADEGELE					
919294	06/13/2019	WOOD, LOU ANN	38.10	Outstanding	
Address 1295 SADDLEBACK LN					
City	LAUREL	State	MT	Zip	59044
Description Jury service from 06/10/2019 to 06/10/2019 Ref no. 73142					
Entered by ADEGELE on 6/13/2019 Last changed by ADEGELE					

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Sorted by Check Number

Check Number	Date	Payee	Amount	Status	Cleared
919295	06/13/2019	WUEST, SHERRY	20.70	Outstanding	
Address	1316 ELDORADO DR				
City	BILLINGS	State	MT	Zip	59101
Description	Jury service from 06/10/2019 to 06/10/2019 Ref no. 196464				
Entered by ADEGELE on 6/13/2019 Last changed by ADEGELE					

Number checks:		42	Total	805.60
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All Check Types

Sorted by Check Number

Check Number	Date	Payee	Amount	Status	Cleared
919297	06/20/2019	ADAMS, BARBARA LEE	24.76	Outstanding	
Address	204 PRICKETT LN APT 6				
City	BILLINGS	State	MT	Zip	59101
Description	Jury service from 06/17/2019 to 06/18/2019 Ref no. 60497				
Entered by ADEGELE on 6/20/2019 Last changed by ADEGELE					
919298	06/20/2019	ALEXANDER, JENETTE D	21.86	Outstanding	
Address	3640 FARNUM DR				
City	BILLINGS	State	MT	Zip	59101
Description	Jury service from 06/17/2019 to 06/18/2019 Ref no. 151121				
Entered by ADEGELE on 6/20/2019 Last changed by ADEGELE					
919299	06/20/2019	BECK, RONALD W	14.90	Outstanding	
Address	1724 DEEP POWDER DR				
City	BILLINGS	State	MT	Zip	59105
Description	Jury service from 06/17/2019 to 06/18/2019 Ref no. 24801				
Entered by ADEGELE on 6/20/2019 Last changed by ADEGELE					
919300	06/20/2019	BREWER, SHERRYL M	16.64	Outstanding	
Address	3 JUBILEE ST				
City	BILLINGS	State	MT	Zip	59105
Description	Jury service from 06/17/2019 to 06/18/2019 Ref no. 171848				
Entered by ADEGELE on 6/20/2019 Last changed by ADEGELE					
919301	06/20/2019	BROWN, AIMEE M	52.32	Outstanding	
Address	2312 VIRGINIA LN				
City	BILLINGS	State	MT	Zip	59102
Description	Jury service from 06/17/2019 to 06/18/2019 Ref no. 111223				
Entered by ADEGELE on 6/20/2019 Last changed by ADEGELE					
919302	06/20/2019	DAVIS, ERWIN JAMES	14.90	Outstanding	
Address	2004 PHOEBE DRIVE				
City	BILLINGS	State	MT	Zip	59105
Description	Jury service from 06/17/2019 to 06/18/2019 Ref no. 124561				
Entered by ADEGELE on 6/20/2019 Last changed by ADEGELE					

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Sorted by Check Number

Check Number	Date	Payee	Amount	Status	Cleared
919303	06/20/2019	DEL CARPIO, V ISABELLA ELIZABETH	55.80	Outstanding	
Address	4730 REBECCA PL				
City	BILLINGS	State	MT	Zip	59101
Description	Jury service from 06/17/2019 to 06/18/2019 Ref no. 207687				
Entered by ADEGELE on 6/20/2019 Last changed by ADEGELE					
919304	06/20/2019	DRINKWALTER, TAYLOR ROSS	17.80	Outstanding	
Address	4408 AUDUBON WAY				
City	BILLINGS	State	MT	Zip	59106
Description	Jury service from 06/17/2019 to 06/18/2019 Ref no. 109124				
Entered by ADEGELE on 6/20/2019 Last changed by ADEGELE					
919305	06/20/2019	EBY, NELLIE L	25.92	Outstanding	
Address	721 CAVE RD				
City	BILLINGS	State	MT	Zip	59101
Description	Jury service from 06/17/2019 to 06/18/2019 Ref no. 59146				
Entered by ADEGELE on 6/20/2019 Last changed by ADEGELE					
919306	06/20/2019	FIRKINS, HUNTER	76.96	Outstanding	
Address	3993 OLD CUSTER RD				
City	CUSTER	State	MT	Zip	59024
Description	Jury service from 06/17/2019 to 06/18/2019 Ref no. 205990				
Entered by ADEGELE on 6/20/2019 Last changed by ADEGELE					
919307	06/20/2019	FLORY, GRAHAM	13.16	Outstanding	
Address	P O BOX 21412				
City	BILLINGS	State	MT	Zip	59104
Description	Jury service from 06/17/2019 to 06/18/2019 Ref no. 198340				
Entered by ADEGELE on 6/20/2019 Last changed by ADEGELE					
919308	06/20/2019	FRENCH, SAMANTHA MARIEL	55.80	Outstanding	
Address	2214 AZALEA LN				
City	BILLINGS	State	MT	Zip	59102
Description	Jury service from 06/17/2019 to 06/18/2019 Ref no. 162662				
Entered by ADEGELE on 6/20/2019 Last changed by ADEGELE					

Bank: Jury Funds - Account: 9705883054925

Date Range: From 06/20/2019 to 06/20/2019

All Check Types

Sorted by Check Number

Check Number	Date	Payee	Amount	Status	Cleared
919309	06/20/2019	GAERTNER, ERIN K	16.64	Outstanding	
Address	2307 ELIZABETH ST				
City	BILLINGS	State	MT	Zip	59102
Description	Jury service from 06/17/2019 to 06/18/2019 Ref no. 200968				
Entered by ADEGELE on 6/20/2019 Last changed by ADEGELE					
919310	06/20/2019	GLOCK, KIMBERLY ANN	53.48	Outstanding	
Address	925 NORTH 25TH STREET				
City	BILLINGS	State	MT	Zip	59101
Description	Jury service from 06/17/2019 to 06/18/2019 Ref no. 96445				
Entered by ADEGELE on 6/20/2019 Last changed by ADEGELE					
919311	06/20/2019	HARAKAL, KAYLA	35.20	Outstanding	
Address	412 W 12TH ST				
City	LAUREL	State	MT	Zip	59044
Description	Jury service from 06/17/2019 to 06/18/2019 Ref no. 198292				
Entered by ADEGELE on 6/20/2019 Last changed by ADEGELE					
919312	06/20/2019	HEFFNER, GERARD M	22.44	Outstanding	
Address	4707 S WOODHAVEN WAY				
City	BILLINGS	State	MT	Zip	59106
Description	Jury service from 06/17/2019 to 06/18/2019 Ref no. 71466				
Entered by ADEGELE on 6/20/2019 Last changed by ADEGELE					
919313	06/20/2019	HENSLEY, CHELSEA C	15.48	Outstanding	
Address	1912 CLARK AVE				
City	BILLINGS	State	MT	Zip	59102
Description	Jury service from 06/17/2019 to 06/18/2019 Ref no. 162711				
Entered by ADEGELE on 6/20/2019 Last changed by ADEGELE					
919314	06/20/2019	JOHNS, JANELLE LYNN	17.80	Outstanding	
Address	361 DELTA CIR				
City	BILLINGS	State	MT	Zip	59102
Description	Jury service from 06/17/2019 to 06/18/2019 Ref no. 94286				
Entered by ADEGELE on 6/20/2019 Last changed by ADEGELE					

Check Register

Bank: Jury Funds - Account: 9705883054925

Date Range: From 06/20/2019 to 06/20/2019

All Check Types

Sorted by Check Number

Check Number	Date	Payee	Amount	Status	Cleared
919315	06/20/2019	KILDAHL, ELIZABETH	29.40	Outstanding	
Address	3355 RED AND KING GULCH RD				
City	LAUREL	State	MT	Zip	59044
Description	Jury service from 06/17/2019 to 06/18/2019 Ref no. 213557				
Entered by ADEGELE on 6/20/2019 Last changed by ADEGELE					
919316	06/20/2019	KOERBER, KEVIN MITCHELL	73.20	Outstanding	
Address	3239 BRENDA ST				
City	BILLINGS	State	MT	Zip	59101
Description	Jury service from 06/17/2019 to 06/18/2019 Ref no. 119634				
Entered by ADEGELE on 6/20/2019 Last changed by ADEGELE					
919317	06/20/2019	LENTZ, ANDREA	25.34	Outstanding	
Address	4774 DAVID MARK TRL				
City	BILLINGS	State	MT	Zip	59101
Description	Jury service from 06/17/2019 to 06/18/2019 Ref no. 186176				
Entered by ADEGELE on 6/20/2019 Last changed by ADEGELE					
919318	06/20/2019	MCKENZIE, CORY	73.20	Outstanding	
Address	9224 S FRONTAGE RD				
City	BILLINGS	State	MT	Zip	59101
Description	Jury service from 06/17/2019 to 06/18/2019 Ref no. 15087				
Entered by ADEGELE on 6/20/2019 Last changed by ADEGELE					
919319	06/20/2019	MCMURTREY, BRIAN	17.80	Outstanding	
Address	1915 AVENUE B				
City	BILLINGS	State	MT	Zip	59102
Description	Jury service from 06/17/2019 to 06/18/2019 Ref no. 3806				
Entered by ADEGELE on 6/20/2019 Last changed by ADEGELE					
919320	06/20/2019	MULLOWNEY, MATTHEW BROGHAN	13.74	Outstanding	
Address	1800 MULBERRY DR				
City	BILLINGS	State	MT	Zip	59102
Description	Jury service from 06/17/2019 to 06/18/2019 Ref no. 164545				
Entered by ADEGELE on 6/20/2019 Last changed by ADEGELE					

Bank: Jury Funds - Account: 9705883054925

Date Range: From 06/20/2019 to 06/20/2019

All Check Types

Sorted by Check Number

Check Number	Date	Payee	Amount	Status	Cleared
919321	06/20/2019	NELSON, JANE S	23.60	Outstanding	
Address	1140 BERINGER WAY				
City	BILLINGS	State	MT	Zip	59106
Description	Jury service from 06/17/2019 to 06/18/2019 Ref no. 127560				
Entered by ADEGELE on 6/20/2019 Last changed by ADEGELE					
919322	06/20/2019	OBLENDER, TIM W	58.40	Outstanding	
Address	P O BOX 15				
City	POMPEYS PILLAR	State	MT	Zip	59064
Description	Jury service from 06/17/2019 to 06/18/2019 Ref no. 40082				
Entered by ADEGELE on 6/20/2019 Last changed by ADEGELE					
919323	06/20/2019	PEARSON, EVA	53.48	Outstanding	
Address	147 MONROE ST				
City	BILLINGS	State	MT	Zip	59101
Description	Jury service from 06/17/2019 to 06/18/2019 Ref no. 1145				
Entered by ADEGELE on 6/20/2019 Last changed by ADEGELE					
919324	06/20/2019	PECINOVSKY, LISA ANN	80.16	Outstanding	
Address	6750 HIGH HILL RD				
City	SHEPHERD	State	MT	Zip	59079
Description	Jury service from 06/17/2019 to 06/18/2019 Ref no. 103652				
Entered by ADEGELE on 6/20/2019 Last changed by ADEGELE					
919325	06/20/2019	PORTER, JENNIFER	14.90	Outstanding	
Address	346 CUSTER AVE				
City	BILLINGS	State	MT	Zip	59101
Description	Jury service from 06/17/2019 to 06/18/2019 Ref no. 215705				
Entered by ADEGELE on 6/20/2019 Last changed by ADEGELE					
919326	06/20/2019	PREWETT, MARK	67.40	Outstanding	
Address	710 BROOKWOOD DR				
City	BILLINGS	State	MT	Zip	59101
Description	Jury service from 06/17/2019 to 06/18/2019 Ref no. 13416				
Entered by ADEGELE on 6/20/2019 Last changed by ADEGELE					

Bank: Jury Funds - Account: 9705883054925

Date Range: From 06/20/2019 to 06/20/2019

All Check Types

Sorted by Check Number

Check Number	Date	Payee	Amount	Status	Cleared
919327	06/20/2019	ROTTTRUP, LAURA	66.24	Outstanding	
Address 1110 BACK BAY DR					
City	BILLINGS	State	MT	Zip	59106
Description Jury service from 06/17/2019 to 06/18/2019 Ref no. 201225					
Entered by ADEGELE on 6/20/2019 Last changed by ADEGELE					
919328	06/20/2019	SINCLAIR, CORINNA L	54.64	Outstanding	
Address 2042 LEWIS AVE					
City	BILLINGS	State	MT	Zip	59102
Description Jury service from 06/17/2019 to 06/18/2019 Ref no. 196451					
Entered by ADEGELE on 6/20/2019 Last changed by ADEGELE					
919329	06/20/2019	SMITH, GARRETT MAROY	27.08	Outstanding	
Address 2203 LOWER CANAL ROAD					
City	BALLANTINE	State	MT	Zip	59006
Description Jury service from 06/17/2019 to 06/18/2019 Ref no. 216804					
Entered by ADEGELE on 6/20/2019 Last changed by ADEGELE					
919330	06/20/2019	STICKA, DENISE MICHELLE	17.80	Outstanding	
Address 2716 AUGUSTA LANE					
City	BILLINGS	State	MT	Zip	59102
Description Jury service from 06/17/2019 to 06/18/2019 Ref no. 206986					
Entered by ADEGELE on 6/20/2019 Last changed by ADEGELE					
919331	06/20/2019	STURN, SHELLEY	54.64	Outstanding	
Address 2318 ELM ST					
City	BILLINGS	State	MT	Zip	59101
Description Jury service from 06/17/2019 to 06/18/2019 Ref no. 39584					
Entered by ADEGELE on 6/20/2019 Last changed by ADEGELE					
919332	06/20/2019	SVEC, ELAINE SHISKOWSKY	17.80	Outstanding	
Address 2018 FOREST PARK DR					
City	BILLINGS	State	MT	Zip	59102
Description Jury service from 06/17/2019 to 06/18/2019 Ref no. 35132					
Entered by ADEGELE on 6/20/2019 Last changed by ADEGELE					

Check Register

Bank: Jury Funds - Account: 9705883054925

Date Range: From 06/20/2019 to 06/20/2019

All Check Types

Sorted by Check Number

Check Number	Date	Payee	Amount	Status	Cleared
919333	06/20/2019	TREAT, VICTOR ALLEN	23.60	Outstanding	
Address 4912 STONE RIDGE CIR					
City	BILLINGS	State	MT	Zip	59106
Description Jury service from 06/17/2019 to 06/18/2019 Ref no. 16280					
Entered by ADEGELE on 6/20/2019 Last changed by ADEGELE					
919334	06/20/2019	VAIL, JILL	13.74	Outstanding	
Address 2324 AZALEA LN					
City	BILLINGS	State	MT	Zip	59102
Description Jury service from 06/17/2019 to 06/18/2019 Ref no. 203590					
Entered by ADEGELE on 6/20/2019 Last changed by ADEGELE					
919335	06/20/2019	VETSCH, BETTY E	18.96	Outstanding	
Address 4310 SMOHAWK TRL					
City	BILLINGS	State	MT	Zip	59106
Description Jury service from 06/17/2019 to 06/18/2019 Ref no. 1253					
Entered by ADEGELE on 6/20/2019 Last changed by ADEGELE					
919336	06/20/2019	WALLER, SHEILA J	68.56	Outstanding	
Address 2323 TREASURE DR					
City	BILLINGS	State	MT	Zip	59102
Description Jury service from 06/17/2019 to 06/18/2019 Ref no. 75513					
Entered by ADEGELE on 6/20/2019 Last changed by ADEGELE					
919337	06/20/2019	WILSON, CORY DALE	20.70	Outstanding	
Address PO BOX 81246					
City	BILLINGS	State	MT	Zip	59108
Description Jury service from 06/17/2019 to 06/18/2019 Ref no. 217980					
Entered by ADEGELE on 6/20/2019 Last changed by ADEGELE					
Number checks: 41			Total	1466.24	

B.O.C.C. Regular

Agenda Item 3. a.

Meeting Date: 07/09/2019

Title: Board Resignation - Gary Finn from Park Board

Submitted By: Erica Wiley

TOPIC:

Board Resignation - Gary Finn from Park Board

BACKGROUND:

see attached

RECOMMENDED ACTION:

File

Attachments

Resignation

Yellowstone County Commissioners
RECEIVED

JUL - 2 2019

July 1, 2019

2036 Fairway Dr.
Billings, MT 59102

Dear Paulette,

This is to inform you of my resignation from the Yellowstone County Parks Board effective at the end of my term, June 30, 2019. Thank you.

Sincerely,



Gary Finn

B.O.C.C. Regular

Agenda Item 3. b.

Meeting Date: 07/09/2019

Title: 1019 Neptune CMA

Submitted For: Jeff Martin, Clerk And Recorder

Submitted By: Jeff Martin, Clerk And Recorder

TOPIC:

Comparative Market Analysis for 1019 Neptune Boulevard

BACKGROUND:

Requested by the B.O.C.C. and provided by Charlie Hamwey

RECOMMENDED ACTION:

Accept

Attachments

CMA 1019 Neptune

June 27, 2019

Yellowstone County Commissioners
PO Box 35000
Billings, MT 59107

SUBJECT: 1019 Neptune Boulevard, Billings MT 59105
Legal Description: GALAXY SUBD Block 2 Lot 20

To Whom It May Concern:

Upon your request, I reviewed the above referenced property on June 25, 2019 in order to establish the **Estimated Fair Market Value** of the subject property.

In reviewing the Yellowstone County Court House Records under Tax Code A 24577, I was able to obtain the following information:

- Property is zoned under Planned Unit Development
- Property it is classified as a Boarding/Rooming House.
- Taxes re this property will be: \$3,596.05 for the year 2018
- Year built: 1985
- Year property updated: 2014
- Total square footage: 3,696 square feet
 - Upper level: 1,848 square feet
 - Lower level: 1,848 square feet

The upper level of the property consists of:

- Large open family/living-room/eating area.
- Kitchen
- 3 bedrooms
- 2 full baths

The lower level of the property consists of:

- Recreation/living room
- Laundry area
- 4 bedrooms
- 2 full baths

Other property features are:

- New roof
- An elevator that can be accessed from either lower or upper floor
- Underground sprinkler system

- Ramp to the back yard for easy access
- No garage

Taking all the above information into consideration and trying to find a comparable that is similar to the subject property, I was unable to find same. Therefore, in establishing an estimated value I have used the *Cost Approach Less Depreciation* and also used the *Income Approach*. In taking the two approaches, the breakdown is as follows:

1. **Cost Approach Estimation:** \$385,000
2. **Income Approach Estimation:** \$350,000

In reviewing both approaches re determination of the value of this property, it is my considered opinion that the current estimated value of the property is:

Estimated Fair Market Value As Of June 25, 2019: \$350,000.

If you have any further questions or concerns feel free to contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "Charles H. Hamwey", with a stylized flourish at the end.

Charles H. Hamwey
Real Estate by Hamwey
Attachments

PROFESSIONAL QUALIFICATIONS

Charles H. Hamwey

■ APPRAISED FOR

US Bank, Yellowstone Bank, Valley Federal Credit Union, M.G.I.C., Billings Clinic, Billings School District #2, Burlington Northern, Kodak, Plus Relocation, Conoco, Small Business Administration, Various Attorneys in the Billings area including: Crowley Law Firm, Brown Law Firm and Dorsey & Whitney Law Firm, Tim Filz Lawyer, Angus Fulton Lawyer, Stewart Kirkpatrick Lawyer, Western Security Bank, First Interstate Bank, US Bank, Served on Condemnation Commission for the State of Montana, Qualified in District Court as an expert in Real Estate and Real Estate Values

■ EDUCATION

Graduate of Oneonta High School, Oneonta NY, in 1960 with Academic Degree
Graduate of Rocky Mountain College, Billings MT, in 1964 with BA Degree
Advance courses in Real Estate, including commercial courses at the University of Washington and commercial courses sponsored by the National Association of Realtors
Graduate Real Estate Institute, GRI
Certified Residential Specialist, CRI
Certified Residential Broker, CRB

■ BUSINESS AFFILIATIONS

Texaco, Inc., Real Estate Dept., 3 ½ years
Husky Oil Co., Real Estate Dept., Assistant Division Mgr., 7 years
Broker/Manager and Vice President of Floberg Realtors Inc., supervising 18 full time salespeople, 5 years
Broker/Owner and President of Real Estate by Hamwey Inc., since 1980, 15 full time Sales Associates/Brokers
Commercial Broker since 1975
Appraising Real Estate since 1974

■ MEMBERSHIP IN PROFESSIONAL SOCIETIES

National Association of Realtors
Montana Association of Realtors
Billings Board of Realtors
Realtors National Marketing Institute

■ REAL ESTATE RECOGNITION

Realtor of the Year, Billings Board of Realtors, 1981
Salesman of the Year, Billings Board of Realtors, 1975
Member of the Million-Dollar Club since 1975
Real Estate Broker since 1973
President of Billings Board of Realtors, 1981
President Billings Multiple Listing Service, 1987, 1999, 2000, 2003
State Director for the Billings Board of Realtors, 1980-1984, 1990-1994
Chairman of Billings Legislative Committee, 1984-1990
Member of the Yellowstone County Board of Planning, 1994 - 2004
Chairman of the Yellowstone County Board of Planning 1999, 2000
Chairman of EMS Committee, City of Billings 2010

B.O.C.C. Regular

Agenda Item 3. c.

Meeting Date: 07/09/2019

Title: Comments re Community Crisis Center & HUB

Submitted By: Paulette Turner-Byrd

TOPIC:

Citizen Comments Regarding Community Crisis Center & HUB

BACKGROUND:

See attached

RECOMMENDED ACTION:

Place on File

Attachments

CCC & HUB Comments

Paulette Turner-Byrd

From: Karen Durfey <durfkey@gmail.com>
Sent: Monday, July 1, 2019 8:36 AM
To: Commissioners
Subject: Crisis Center and Hub

Gentlemen:

It concerns us that possible moves of the Hub and Crisis Center are under consideration. These centers are supporting the intended purposes for their creation in their current locations. I am highly opposed to a single religious organization assuming control when a community of churches in downtown Billings has already given assistance to those shunned by the Rescue Mission after the Hub and Crisis Center are full. My Back Yard is successful; the Hub and Crisis Center are successful where they are. Don't "fix" something that isn't broken.

Sincerely,

Karen and Curt Durfey
134 Erickson Ct. N.
Billings, MT 59105

Paulette Turner-Byrd

From: Amy Aguirre <aguirreamyd@gmail.com>
Sent: Monday, July 1, 2019 8:53 PM
To: Commissioners
Subject: The Hub and the Crisis Center

I think it is an atrocity to even consider allowing Matt Lundgren to oversee services offered by the Hub and the Crisis Center. Mr. Lundgren and his religious views do not represent the whole of this community. I am a devout Catholic who attends church on the southside and has done so since my birth 43 years ago. I also work at a women's drop in center in Billings, offering services to the marginalized women and families of this community. While my organization is founded by two Catholic sisters, we do not evangelize to those we serve because we understand that not every individual shares the same faith viewpoint as we do, and can therefore not effectively serve those who come through our doors, were we to push our religion upon them. I believe that this same approach needs to be applied to other services offered to our community, especially to the marginalized and overlooked members. Giving Mr. Lundgren so much power by having authority over the Hub and the Crisis Center would significantly narrow their ability to serve those who need it the most, because while at some point in their lives they may seek to find Jesus or search for a higher power, when they are in CRISIS, their basic needs first need to be met. Any individual with training on how to serve the marginalized will tell you that. I have not understood or experienced Mr. Lundgren's services to be extended beyond the religious viewpoint in trying to effectively serve the needy. Rather, his religious viewpoints are fully incorporated into his services, thereby ostracizing very many people who desperately need those services.

I urge you to allow these services provided by the Hub and the Crisis Center to remain intact as they are today, and to not allow Mr. Lundgren and his overreaching religious viewpoints to taint the critical work these organizations are doing. It would not be serving the greater good, rather it would only be serving the religious righteous.

Amy Aguirre
1504 Lewis Ave
Billings, MT 59103
(406)690-0332

Sent from my iPhone

Paulette Turner-Byrd

From: Paula Schilke <paula46@bresnan.net>
Sent: Monday, July 1, 2019 9:30 AM
To: Commissioners
Cc: Marguerite Jodry; Catherine Card; Margaret MacDonald; Robyn Driscoll; Genna Carlisle; mew
Subject: Plans to move HUB and Crisis Center

Dear Sirs,

As a property owner and member of the South Side Task Force, I have been concerned for quite some time about certain individuals and organizations using the triangle area to support their political and financial agendas. Of course, I love this area and want to see it thrive, and there are individuals and organizations that are doing just that, i.e., Healthy by Design. These organizations do not immediately involve city and county governments to come in from the outside and ask for support and money to implement their plans, but work within our community to make this happen. Have you seen our new mural on the pool house in South Park? What about the new signs that designate our area as the Bright Side of the Tracks?

We are constantly dealing with litter from the homeless. Will this increase? If so, are Matt and his organization willing to take over the task of keeping our area litter and graffiti free, or is this something that they expect the individual homeowners or Task Force to take care of?

What about this organization that Matt has chosen to involve in the Friendship House and MRM activities? Does it have a good reputation? How much research has been done? The gentleman who came with Matt to our task force meeting was introduced as his friend. We finally found out what his name was and when some research was done found out that he was from Idaho and part of this organization that Matt is connected with.

Sincerely,

Paula Schilke

Sent from my iPad

Paulette Turner-Byrd

From: Archer/Tully <archtul@bresnan.net>
Sent: Tuesday, July 2, 2019 8:44 AM
To: Commissioners
Subject: RE: Community Crisis Center and the Hub

Commissioners:

It is important first of all to maintain the current level of funding by the County for the Community Crisis Center (CCC) and the HUB. These organizations provide services not provided by anyone else in Billings. Their staffs are trained in managing a variety of difficult cases, but more importantly, CCC turns no one away for any reason.

My concern is that the idea floated recently by some of the Commissioners to house CCC and the HUB under the auspices of the Montana Rescue Mission may jeopardize the autonomy that both the CCC and the HUB currently enjoy in their decision-making, and may subject clients to arbitrary screening.

Furthermore, while CCC's facility is constrained by space, it's location near the Medical Corridor is ideal. And while the HUB's location may not be ideal, it is readily accessible, and the building is owned by the Mental Health Center.

I also think it is important that both of these organizations remain secular in nature and not subject to the religious views of any organization or individual. Part of the reason CCC has been successful is because it turns away no one, whether because of inebriation or sexual preference or identity; in other words, some of the people who are most at risk. These services need to be non-discriminatory and able to provide a safe space for everyone. At the same time it's important to note that churches and religious organizations can play a role in supporting these organizations.

This is a shared problem; it requires a shared solution.

Sincerely,
Barbara Archer and Tom Tully
2210 Pryor Ln
archtul@bresnan.net

Paulette Turner-Byrd

From: Carol Henckel <carol2b4@gmail.com>
Sent: Tuesday, July 2, 2019 10:47 AM
To: Commissioners
Subject: On the Hub issue

July 2nd, 2019

Dear Yellowstone County Commissioners Denis Pitan, Don Jones, John Ostland,

I read with interest the Billings Gazette Guest Opinion from Margie MacDonald and Robyn Driscoll titled "Speak up now for Hub, Crisis Center". I found the article very enlightening and in some ways reinforcing some things I observed and am aware of. I live in Stillwater County but have had several encounters with the Hub and am often in the area downtown near the Hub. Let me explain. Due to the sudden death of a friend's teenage son I became a part of a several year project to honor the actions of this young man. He went to school at Central and did a paper for school on the homeless. That contact lead him to continue to help the Hub as a volunteer until his death. After his death there was an effort to do a couple events to donate to those who used the Hub. That came with my coming to the Hub to help organize things for the event where I observed the people coming and going. I have a nursing background so I was interested in that part and saw medical needs front and center. I saw mental health as a primary part of the hub's daily work. I was so impressed with the staff who faced volatility, desperation and inability with efforts to move issues quickly through the system. The acceptance of those who do not reflect the "best" or "the acceptable look or behavior" society expects was so remarkable. Their caring as I observed just never stopped. People came in to just to be acknowledged as a viable human being with a hello by name or a pat on the back. I observed them call over and over to get someone into the system for pharmacy needs, obvious medical needs for injuries and care at hospitals. The use of drugs or alcohol was acknowledged but the person's need was still focused on despite their flaws. One of the things that I learned and was shocked by was the inability to get a medication filled after the person left the hospital after a psychiatric crisis. They were given meds while there that gave them some control over their lives. When they left they were forced to wait days for the social system to get there medications filled. That meant they could again fall back into the crisis they just left because they had no money to fill the prescription until the state paid. It is a loophole that I help with through a donation so they can be given some meds while they wait through the Hub.

As an observer downtown I see many homeless in wheelchairs, on crutches or in obvious psychiatric crisis. I have observed and heard those around a party help steer their new to town fellow homeless with a need to the Hub. It is a very integral part of the area and as these parties in the opinion wrote a nearby close link to the medical corridor. Years ago I worked at St. Vincents Hospital when there was no "Hub" to help them transition in a strange town. We saw numerous people in needs at a hospital where they could not help. I watched volatile situations escalate because of the futility these people felt of not being heard and a lack of where to send them. To move the Hub I feel is not a solution that I see viable. There is a very definite need for the Hub to meet a very different need in the homeless community. The Rescue Mission is a wonderful program and the "My backyard program" will meet very different needs. Some of the homeless the Hub touches are those new to the system, or not willing to alter their destructive personal behavior or fearful to use help that is right there. The Hub grooms those people to learn to find understanding, learn acceptance is there and to maybe try the system they are so fearful to trust.

I hope this helps you see an outsider's view after some visits to the Hub.

Carol Henckel 406-633-2598

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Thanks!

Carol Henckel
carol@bigskyoutdoors.net

406.633.2598 home

Paulette Turner-Byrd

From: chair@yellowstonegop.org
Sent: Tuesday, July 2, 2019 9:17 AM
To: Commissioners
Cc: Donald Jones; Denis Pitman; John Ostlund
Subject: HUB/Crisis Center

Good morning Commissioners

The recent opinion by Mrs MacDonald and Driscoll was concerning cause they offered one side of the story.

Our community benefits from a fresh perspective on tough topics from time to time. The Hub and the Crisis Center models are experiencing that now. Is there a better solution to geographically disconnected services for mental health? Billings has an exceptional service corridor with two hospitals toward the north (including Billings Clinic Crisis Center and Psychiatric services), and Riverstone Health, Montana Rescue Mission, St. Vincent dePaul, CLDI and Family Services toward the south. The Hub and Crisis Centers are located somewhere between these anchors. They certainly aren't within walking distance from one another or any other of the much needed social service agencies. The commissioners are offering fresh eyes on the situation. The Crisis Center has \$1.5 million in reserve looking for a new location. The Hub facility is located near a busy intersection. But rather than look at the physical systems, let's look at logistical reasons to locate these business in closer proximity. Relocating the Crisis Center and the Hub near the MRM makes sense from the standpoint of customer care. Relocation would also put clients nearer other social service agencies and public health. Let's develop an integrated, cooperative and streamlined system of assisting those in need of these social services rather than offer duplicated services between agencies.

Regards,

Tim A Stark
Chairman
Yellowstone County Republicans
www.yellowstonegop.org

B.O.C.C. Regular

Agenda Item 4. a.

Meeting Date: 07/09/2019

Title: FY20 Insurance Policy- PayneWest

Submitted For: Jennifer Jones

Submitted By: Jennifer Jones

TOPIC:

FY20 Insurance Policy

BACKGROUND:

FY20 Insurance Policy

RECOMMENDED ACTION:

File

Attachments

PayneWest

Policy Summary for:



**Policy Period
2019-2020**

Presented By:

**Chris Hoiness, CPCU, CIC
Senior Vice President
Devan Hoiness, CIC
Montana Licensed
Insurance Consultant
Sales Executive
Brady Hoiness, AINS
Vice President
Montana Licensed
Insurance Consultant**

Prepared By:

**Caitlin Finnicum
Commercial Insurance
Account Manager**

**PayneWest Insurance, Inc.
3289 Gabel Road
Billings, MT 59102
(406) 238-1996**

Named Insureds

Insurance Company:	Affiliated FM Insurance Company
Policy Period:	7/1/2018 – 7/1/2019
Policy Number:	TK992

County of Yellowstone

And it's Wholly or Majority Owned Subsidiaries and Any Interest Which May Now or Hereinafter be Created or Acquired Which are Owned, Controlled, or Operated by Any One or More of Those Named Insureds.

Pre-Renewal Policy Review Notes

➤ Property Changes

- Loc. 1 Courthouse Value Increased by \$2,800,000 to Include Renovation - \$35,199,999
- Loc. 2 County Jail Completed Value Increased to \$38,000,000 with \$2,500,000 in Builders Risk Left to be done. Added \$10,000 Business Property for Briefing Room & Evidence Building. Builders Risk Estimated Date of Completion August, 2019.
- Loc. 11, Building 3 Metra Rodeo Barn #25 Removed
- Loc. 13 – Neptune Tumbleweed House to be Vacant in 90 Days
- Loc. 15 – Old Library Western Heritage Center - Need to Check Value of Building
- Loc. 16 – 347 Bench Blvd., Metra Shop Removed
- Loc. 25 – 409 South 27th St. Youth Service Center Removed
- Loc. 26 – 407 South 27th St. Youth Service Center \$5,000 Business Property Added for Records Storage
- Loc. 27 – 413 South 27th St. Youth Service Center \$5,000 Business Property Added for Records Storage
- Loc. 28 Stillwater Building Business Property Increased from \$500,000 to \$750,000

➤ Property Renewal Quoting

- Cost to Add Collision/Overtake to High Value Autos and Equipment – Schedule to be Provided with Licensed for Road Use Listed
- Higher Limit for Pollution Clean-up – Current Limit \$100,000; Requesting \$500K/\$1M
- Pilings, Piers, Retaining Walls Excluded – Requesting Included (Metra Retaining Wall)

➤ Cyber & Crime Liability – Quoting Higher Limits of \$3M and \$5M

➤ General Liability/Auto/Professional Liability Ongoing Discussion Notes

- Address Uber/Lyft Exclusion – Metra Designated Pick Up Area
- Auto Liability Does Not Apply to Autos Not Licensed for Road Use
- Pollution Exclusion
- Liquor Liability Excluded
- Products & Completed Operations Aggregate \$1,000,000 per Member – Checking on Higher Limits
- Zoning Commission Liability – Excluded
- Ethical Violation Liability – Excluded
- Flood Plain Regulation Enforcement Liability – Excluded

Location Schedule

Insurance Company: Affiliated FM Insurance Company
Policy Period: 7/1/2018 – 7/1/2019
Policy Number: TK992

Property Locations:

Loc. No 1 - 217 North 27th Street, Billings, MT, 59101

Building #	Description
1	Courthouse

Loc. No 2 - 3165 King Avenue East, Billings, MT, 59101

Building #	Description
1	County Jail
2	Briefing Room & Evidence Building

Loc. No 3 - 308 6th Ave North - Metra Convention Center, Billings, MT, 59101

Building #	Description
1	Convention Center

Loc. No 4 - 308 6th Ave North - Metra Grandstand, Billings, MT, 59101

Building #	Description
1	Grandstand

Loc. No 5 - 308 6th Ave North - Expo Center, Billings, MT, 59101

Building #	Description
1	Expo Center

Loc. No 6 - 308 6th Ave North - Montana Pavilion, Billings, MT, 59101

Building #	Description
1	Montana Pavilion

Loc. No 7 - 308 6th Ave North - Metra Park Misc Buildings, Billings, MT, 59101

Building #	Description
1	WPA Horsebarn
2	Administration Building - Nile

Loc. No 8 - 308 6th Ave North - Other Misc Buildings, Billings, MT, 59101

Building #	Description
1	Sage Center (Old 4-H Bldg)
2	Cedar Hall (Old Art Pavilion)
3	Sandstone (Old AG/Science Building)

Loc. No 9 - 308 6th Ave North - Metra Park Misc Bldgs, Billings, MT, 59101

Building #	Description
1	Heritage Building
2	Super Horse Barn
3	Horse Barn #0
4	New Ag Building - Barn

Loc. No 10 - 308 6th Ave North - Metra Park Race Horse Barns, Billings, MT, 59101

Building #	Description
1	Race Horse Barn #1
2	Race Horse Barn #2
3	Race Horse Barn #3
4	Race Horse Barn #4
5	Race Horse Barn #5
6	Race Horse Barn #6
7	Race Horse Barn #7
8	Race Horse Barn #8
9	Race Horse Barn #9
10	Race Horse Barn #10
11	Race Horse Barn #11

Loc. No 11 - 308 6th Ave North - Metra Park Rodeo Barns / Race Office, Billings, MT, 59101

Building #	Description
1	Rodeo Barn #21
2	Rodeo Barn #23
3	Rodeo Barn #25

Loc. No 12 - 410 South 26th Street, Billings, MT, 59101

Building #	Description
1	Youth Detention

Loc. No 13 - 1019 Neptune Blvd, Billings, MT, 59101 – Vacant Within 90 Days

Building #	Description
1	Neptune Tumbleweed House

Loc. No 14 - 3321 King Avenue East, Billings, MT, 59101

Building #	Description
1	County Shop
2	County Equipment Shed

Loc. No 15 - 2822 Montana Avenue, Billings, MT, 59101

Building #	Description
1	Western Heritage Center

Loc. No 16 - 347 Bench Boulevard, Billings, MT, 59101

Building #	Description
1	Metra Shop

Loc. No 17 - 1901 Terminal Circle, Billings, MT, 59101

Building #	Description
1	Museum - Billings Logan Airport

This is not a binder of insurance, and all coverage summaries provided herein are intended as an outline of coverage only. In the event of a loss, all terms, conditions, exclusions and other provisions of the actual policy will apply.

Loc. No 18 - 219 North 26th Street, Billings, MT, 59101

Building #	Description
1	County Storage Building

Loc. No 19 - 3319 King Avenue East, Billings, MT, 59102

Building #	Description
1	Weed Shop

Loc. No 20 - 2323 2nd Ave. North, Billings, MT, 59101

Building #	Description
1	New Sheriff's Office

Loc. No 21 - 3150 King Ave East, Billings, MT, 59102

Building #	Description
1	Cold Storage

Loc. No 22 - 308 6th Ave North, Billings, MT, 59101

Building #	Description
1	Metra - New Bathroom Complex by Cedar Hall

Loc. No 23 - 308 6th Ave North, Billings, MT, 59101

Building #	Description
1	Metra - New Shop

Loc. No 24 - 308 6th Ave North, Billings, MT, 59101

Building #	Description
1	Metra - Old Shop-Weed Department

Loc. No 25 - 409 S. 27th Street, Billings, MT, 59101

Building #	Description
1	Youth Service Center

Loc. No 26 - 407 S. 27th Street, Billings, MT, 59101

Building #	Description
1	Youth Service Center

Loc. No 27 - 413 S. 27th Street, Billings, MT, 59101

Building #	Description
1	Youth Service Center

Loc. No 28 - 316 N. 26th St., Billings, MT, 59101

Building #	Description
1	Offices

Blanket Subject of Insurance	Limit	Valuation	Deductible
Blanket Policy Limit	\$226,314,000	Replacement Cost Agreed Amount	\$50,000

Loc. No. 1 - 217 North 27th Street – Courthouse, Billings, MT 59101

Bldg #	Subject of Insurance	Limit	Valuation	Deductible
1	Building	\$35,199,999	Replacement Cost	\$50,000
1	Business Personal Property	\$3,150,000	Replacement Cost	\$50,000

Loc. No. 2 - 3165 King Avenue East – County Jail, Billings, MT 59101

Bldg #	Subject of Insurance	Limit	Valuation	Deductible
1	Building	\$38,000,000	Replacement Cost	\$25,000
1	Business Personal Property	\$600,000	Replacement Cost	\$25,000
2	Building	\$744,290	Replacement Cost	\$50,000
2	Business Personal Property	\$10,000	Replacement Cost	

Loc. No. 3 - 308 6th Ave North - Metra Convention Center, Billings, MT 59101

Bldg #	Subject of Insurance	Limit	Valuation	Deductible
1	Building	\$84,427,613	Replacement Cost	\$50,000
1	Business Personal Property	\$1,743,768	Replacement Cost	\$50,000

Loc. No. 4 - 308 6th Ave North - Metra Grandstand, Billings, MT 59101

Bldg #	Subject of Insurance	Limit	Valuation	Deductible
1	Building	\$11,772,435	Replacement Cost	\$50,000
1	Business Personal Property	\$99,261	Replacement Cost	\$50,000

Loc. No. 5 - 308 6th Ave North – Metra Expo Center, Billings, MT 59101

Bldg #	Subject of Insurance	Limit	Valuation	Deductible
1	Building	\$8,229,793	Replacement Cost	\$50,000
1	Business Personal Property	\$232,502	Replacement Cost	\$50,000

Loc. No. 6 - 308 6th Ave North - Montana Pavilion, Billings, MT 59101

Bldg #	Subject of Insurance	Limit	Valuation	Deductible
1	Building	\$3,400,273	Replacement Cost	\$50,000
1	Business Personal Property	\$232,502	Replacement Cost	\$50,000

Loc. No. 7 - 308 6th Ave North - Metra Park Misc Buildings, Billings, MT 59101

Bldg #	Subject of Insurance	Limit	Valuation	Deductible
1	WPA Horse Barn Building	\$412,522	Replacement Cost	\$50,000
2	Nile Admin Building	\$356,274	Replacement Cost	\$50,000

Loc. No. 8 - 308 6th Ave North - Metra Buildings, Billings, MT 59101

Bldg #	Subject of Insurance	Limit	Valuation	Deductible
1	Sage Center Building	\$721,576	Replacement Cost	\$50,000
1	Business Personal Property	\$27,489	Replacement Cost	\$50,000
2	Cedar Hall Building	\$792,362	Replacement Cost	\$50,000
2	Business Personal Property	\$10,231	Replacement Cost	\$50,000
3	Sandstone Building	\$717,351	Replacement Cost	\$50,000
3	Business Personal Property	\$6,870	Replacement Cost	\$50,000

This is not a binder of insurance, and all coverage summaries provided herein are intended as an outline of coverage only. In the event of a loss, all terms, conditions, exclusions and other provisions of the actual policy will apply.

Loc. No. 9 - 308 6th Ave North - Metra Buildings, Billings, MT 59101

Bldg #	Subject of Insurance	Limit	Valuation	Deductible
1	Heritage Building	\$493,837	Replacement Cost	\$50,000
2	Super Horse Barn Building	\$806,810	Replacement Cost	\$50,000
2	Business Personal Property	\$6,600	Replacement Cost	\$50,000
3	Horse Barn #0 Building	\$78,228	Replacement Cost	\$50,000
4	New Ag Building	\$1,178,773	Replacement Cost	\$50,000

Loc. No. 10 - 308 6th Ave North - Metra Park Race Horse Barns, Billings, MT 59101

Bldg #	Subject of Insurance	Limit	Valuation	Deductible
1	Building – Horse Barn #1	\$198,765	Replacement Cost	\$50,000
2	Building – Horse Barn #2	\$71,401	Replacement Cost	\$50,000
3	Building – Horse Barn #3	\$136,652	Replacement Cost	\$50,000
4	Building – Horse Barn #4	\$87,512	Replacement Cost	\$50,000
5	Building – Horse Barn #5	\$102,736	Replacement Cost	\$50,000
6	Building – Horse Barn #6	\$87,512	Replacement Cost	\$50,000
7	Building – Horse Barn #7	\$110,341	Replacement Cost	\$50,000
8	Building – Horse Barn #8	\$87,512	Replacement Cost	\$50,000
9	Building – Horse Barn #9	\$110,341	Replacement Cost	\$50,000
10	Building – Horse Barn #10	\$78,228	Replacement Cost	\$50,000
11	Building – Horse Barn #11	\$55,131	Replacement Cost	\$50,000

Loc. No. 11 - 308 6th Ave North - Metra Park Rodeo Barns / Race Office, Billings, MT 59101

Bldg #	Subject of Insurance	Limit	Valuation	Deductible
1	Building – Rodeo Barn #21	\$102,736	Replacement Cost	\$50,000
2	Building – Rodeo Barn #23	\$102,736	Replacement Cost	\$50,000

Loc. No. 12 - 410 South 26th Street – Youth Detention, Billings, MT 59101

Bldg #	Subject of Insurance	Limit	Valuation	Deductible
1	Building	\$3,320,634	Replacement Cost	\$50,000
1	Business Personal Property	\$160,000	Replacement Cost	\$50,000

Loc. No. 14 - 3321 King Avenue East – County Shop, Billings, MT 59101

Bldg #	Subject of Insurance	Limit	Valuation	Deductible
1	Building - Shop	\$1,641,823	Replacement Cost	\$50,000
1	Business Personal Property	\$350,000	Replacement Cost	\$50,000
2	Building –Shop Equipment Shed	\$366,299	Replacement Cost	\$50,000

Loc. No. 15 - 2822 Montana Avenue – Western Heritage Center, Billings, MT 59101

Bldg #	Subject of Insurance	Limit	Valuation	Deductible
1	Building	\$1,881,663	Replacement Cost	\$50,000

Loc. No. 17 - 1901 Terminal Circle – Billings Logan International Airport Museum, Billings, MT 59101

Bldg #	Subject of Insurance	Limit	Valuation	Deductible
1	Building	\$550,878	Replacement Cost	\$50,000

This is not a binder of insurance, and all coverage summaries provided herein are intended as an outline of coverage only. In the event of a loss, all terms, conditions, exclusions and other provisions of the actual policy will apply.

Loc. No. 18 - 219 North 26th Street - County Storage, Billings, MT 59101

Bldg #	Subject of Insurance	Limit	Valuation	Deductible
1	Building	\$2,861,905	Replacement Cost	\$50,000
1	Business Personal Property	\$50,000	Replacement Cost	\$50,000

Loc. No. 19 - 3319 King Avenue East – Weed Shop, Billings, MT 59102

Bldg #	Subject of Insurance	Limit	Valuation	Deductible
1	Building	\$176,172	Replacement Cost	\$50,000
1	Business Personal Property	\$25,000	Replacement Cost	\$50,000

Loc. No. 20 - 2323 2nd Ave. North – Sheriff’s Office, Billings, MT 59101

Bldg #	Subject of Insurance	Limit	Valuation	Deductible
1	Building	\$4,286,448	Replacement Cost	\$50,000
1	Business Personal Property	\$50,000	Replacement Cost	\$50,000

Loc. No. 21 - 3150 King Ave East – Cold Storage Dwelling, Billings, MT 59102

Bldg #	Subject of Insurance	Limit	Valuation	Deductible
1	Building	\$268,229	Replacement Cost	\$50,000

Loc. No. 22 - 308 6th Ave North – Metra Bathroom Complex by Cedar Hall, Billings, MT 59101

Bldg #	Subject of Insurance	Limit	Valuation	Deductible
1	Building	\$200,000	Replacement Cost	\$50,000

Loc. No. 23 - 308 6th Ave North – Metra New Shop, Billings, MT 59101

Bldg #	Subject of Insurance	Limit	Valuation	Deductible
1	Building	\$510,000	Replacement Cost	\$50,000

Loc. No. 24 - 308 6th Ave North, Billings – Metra Old Shop, MT 59101

Bldg #	Subject of Insurance	Limit	Valuation	Deductible
1	Building	\$80,000	Replacement Cost	\$50,000

Loc. No. 26 - 407 S. 27th Street – Youth Service Center, Billings, MT 59101

Bldg #	Subject of Insurance	Limit	Valuation	Deductible
1	Building	\$88,000	Replacement Cost	\$50,000
1	Business Personal Property	\$5,000	Replacement Cost	\$50,000

Loc. No. 27 - 413 S. 27th Street – Youth Service Center, Billings, MT 59101

Bldg #	Subject of Insurance	Limit	Valuation	Deductible
1	Building	\$60,000	Replacement Cost	\$50,000
1	Business Personal Property	\$5,000	Replacement Cost	\$50,000

Loc. No. 28 - 316 N. 26th St. – Stillwater Building, Billings, MT 59101

Bldg #	Subject of Insurance	Limit	Valuation	Deductible
1	Business Personal Property	\$750,000	Replacement Cost	\$50,000

Additional Coverages

Description	Limit	Deductible
Builders Risk at County Jail, Briefing Room & Evidence Building	\$38,000,000	\$25,000
Personal Property Limit	\$600,000	\$25,000
Business Interruption Including Extra Expense	\$1,000,000	
Renovations to Be Completed	\$2,500,000	

F. SUB-LIMITS:

Unless otherwise stated below or elsewhere in this Policy, the following sub-limits of liability, including any insured Business Interruption loss, will be the maximum payable and will apply on a per **occurrence** basis.

The sub-limits stated below or elsewhere in this Policy are part of and not in addition to the Policy Limit.

When a limit of liability applies to a **location** or property, such limit of liability will be the maximum amount payable for all loss or damage.

There shall be no liability under this Policy when "NOT COVERED" is shown as a sublimit.

1. \$100,000,000 Earth Movement **annual aggregate** for all coverages provided, and is the maximum amount payable for all loss or damage caused by or resulting from Earth Movement, not to exceed:
 \$50,000 Earth Movement **annual aggregate** as respects Errors and Omissions, Off-Premises Data Services, Off-Premises Service Interruption, Unnamed Property and Supply Chain combined.
2. \$100,000,000 Flood **annual aggregate** for all coverages provided, and is the maximum amount payable for all loss or damage caused by or resulting from Flood, not to exceed:
 \$50,000 Flood **annual aggregate** as respects Errors and Omissions, Off-Premises Data Services, Off-Premises Service Interruption, Unnamed Property and Supply Chain combined.
3. \$1,000,000 Pavements and Roadways
4. \$100,000 Trees, Shrubs, Plants and Lawns

Additional Coverages

\$2,000,000	Accounts Receivable
\$100,000	Arson or Theft Reward
Policy Limit	Brand Protection
\$100,000	Change of Temperature
\$100,000	Communicable Disease - Property Damage annual aggregate
\$2,500,000	Data, Programs or Software annual aggregate
Policy Limit	Debris Removal
Policy Limit	Decontamination Costs
\$100,000	Deferred Payment
Policy Limit	Demolition and Increased Cost of Construction
\$5,000,000	Errors and Omissions
\$1,000,000	Expediting Expenses
\$250,000	Fine Arts not to exceed \$10,000 per item for Irreplaceable Fine Arts
\$50,000	Green Coverage not to exceed 25% of the amount of the property damage loss
\$100,000	Land and Water Clean Up Expense annual aggregate
\$100,000	Locks and Keys
\$100,000	Money and Securities
\$5,000,000	Newly Acquired Property
\$50,000	Off-Premises Data Services - Property Damage annual aggregate
\$1,000,000	Off-Premises Service Interruption - Property Damage
\$250,000	Professional Fees
Policy Limit	Property Removed from a Location
Policy Limit	Protection and Preservation of Property - Property Damage not to exceed \$250,000 for security costs
\$100,000	Tax Treatment
\$100,000	Tenants Legal Liability
\$500,000	Transit not to exceed \$250,000 for Business Interruption
\$2,500,000	Unnamed Property
\$3,000,000	Valuable Papers and Records not to exceed \$10,000 per item for Irreplaceable Valuable Papers and Records

Business Interruption Coverage

\$5,000,000	Gross Earnings not to exceed 180 days for ordinary payroll
\$5,000,000	Gross Profits for 12 months Period of Liability not to exceed 180 days for ordinary payroll
\$5,000,000	Rental Income
\$5,000,000	Extra Expense

Business Interruption Coverage Extensions

\$100,000	Attraction Property
30 Days	Civil or Military Authority
\$100,000	Communicable Disease - Business Interruption annual aggregate for a 12 Month Period of Liability
\$250,000	Computer Systems Non-Physical Damage annual aggregate
\$100,000	Contractual Penalties
\$100,000	Crisis Management not to exceed 30 Days
90 Days	Extended Period of Liability
\$500,000	Ingress/Egress
\$250,000	Leasehold Interest
\$100,000	Logistics Extra Cost
\$50,000	Off-Premises Data Services - Business Interruption annual aggregate
\$1,000,000	Off-Premises Service Interruption - Business Interruption
Policy Limit	Protection and Preservation of Property - Business Interruption
\$250,000	Research and Development
\$100,000	Soft Costs
\$500,000	Supply Chain

Business Interruption Coverage Sub-Limit

The **Business Interruption Coverage** in **SUB-LIMITS** are amended to the following:

Business Interruption Coverage

This Company's total limit of liability for insured Business Interruption loss, will not exceed Business Interruption Limit of \$5,000,000 as a result of any one **occurrence** subject to the respective sub-limits of liability shown below.

\$5,000,000	Gross Earnings not to exceed 30 days for ordinary payroll
\$5,000,000	Gross Profits for 12 months Period of Liability not to exceed 30 days for ordinary payroll
\$5,000,000	Rental Income
\$5,000,000	Extra Expense

Soft Costs - PRO 10 (4/15)

The limit of liability for Soft Costs applying to Location 2. County Jail, Briefing Room & Evidence Building, 3165 King Avenue East, Billings, MT, 59101 is \$200,000 and replaces the corresponding limit of liability shown in the Sublimit section only for such location(s).

G. DEDUCTIBLE AMOUNT:

This Company will not be liable for loss or damage, including any insured Business Interruption loss, in any one **occurrence** until the amount of loss or damage exceeds the deductible amount shown below and then this Company will only be liable for its share of the loss or damage in excess of the deductible amount. If two or more deductibles apply to a single **occurrence**, then no more than the largest deductible amount will apply. However, this Policy allows for the application of separate and distinct deductibles and deductibles for specific loss or damage as shown below.

The following deductible amounts shall apply per **occurrence**, unless otherwise stated, for insured loss or damage under this Policy:

1. \$100,000 Earthquake (per **location** for all coverages provided).
2. \$100,000 Flood (per **location** for all coverages provided).
3. \$5,000 Boiler and Machinery.
4. Communicable Disease Property Damage and Business Interruption:

Qualifying Period: This Company will not be liable for loss or damage unless access is limited, restricted or prohibited in excess of 48 hours.

Should this time be exceeded, the insured loss or damage will be calculated beginning from the time of loss subject to a deductible of:

A. Property Damage: \$50,000

B. Business Interruption Day Equivalent Deductible:

The business interruption deductible will be determined by multiplying the one hundred percent day equivalent (DEQ) by 2.

The day equivalent is the 100% actual annual business interruption value that would have been earned had no loss occurred at the **location** where the physical damage happened plus that proportion of the 100% annual business interruption value at all other **locations** where business interruption loss ensues, divided by the number of annual working days.

5. Computer Systems Non-Physical Damage:

Qualifying Period: This Company will not be liable for loss resulting from the failure of the Insured's electronic data processing or media to operate as a direct result of a malicious act directed at the Named Insured, unless the Period of Liability exceeds 48 hours.

The Qualifying Period for the cost to temporarily protect under Item 4. b) shall be waived.

Should this time be exceeded, the insured loss or damage will be calculated beginning from the time of loss subject to a Business Interruption Day Equivalent Deductible:

The business interruption deductible will be determined by multiplying the one hundred percent day equivalent (DEQ) by 2.

The day equivalent is the 100% actual annual business interruption value that would have been earned had no loss occurred at the **location** where the physical damage happened plus that proportion of the 100% annual business interruption value at all other **locations** where business interruption loss ensues, divided by the number of annual working days.

6. Data, Programs, or Software:

Qualifying Period: This Company will not be liable for loss or damage caused by the malicious introduction of a machine code or instruction, unless the time to recreate or restore physically damaged property exceeds 48 hours.

Should this time be exceeded, the insured loss or damage will be calculated beginning from the time of loss subject to a deductible of:

A. Property Damage: \$50,000

B. Business Interruption Day Equivalent Deductible:

The business interruption deductible will be determined by multiplying the one hundred percent day equivalent (DEQ) by 2.

7. Off-Premises Data Services Property Damage and Business Interruption:

Qualifying Period: This Company will not be liable for loss or damage unless the Period of Liability exceeds 24 hours.

Should this time be exceeded, the insured loss or damage will be calculated beginning from the time of loss subject to a deductible of:

A. Property Damage: \$50,000

B. Business Interruption Day Equivalent Deductible:

The business interruption deductible will be determined by multiplying the one hundred percent day equivalent (DEQ) by 2.

The day equivalent is the 100% actual annual business interruption value that would have been earned had no loss occurred at the **location** where the physical damage happened plus that proportion of the 100% annual business interruption value at all other **locations** where business interruption loss ensues, divided by the number of annual working days.

8. Off Premises Service Interruption Property Damage and Business Interruption:

Qualifying Period: This Company will not be liable for loss or damage unless the Period of Liability exceeds 24 hours.

Should this time be exceeded, the insured loss or damage will be calculated beginning from the time of loss subject to the deductible(s) that would have applied to the cause of the interruption of services, but not less than:

A. Property Damage: \$50,000

B. Business Interruption Day Equivalent Deductible:

The business interruption deductible will be determined by multiplying the one hundred percent day equivalent (DEQ) by 1.

The day equivalent is the 100% actual annual business interruption value that would have been earned had no loss occurred at the **location** where the physical damage happened plus that proportion of the 100% annual business interruption value at all other **locations** where business interruption loss ensues, divided by the number of annual working days.

9. \$10,000 Contractor's Equipment.

10. All Other Losses:

A. \$50,000 At all **locations**

Except:

B. \$25,000 At the following **location**:

2. County Jail, Briefing Room & Evidence Building, 3165 King Avenue East, Billings, MT, 59101

SPECIAL TERMS AND CONDITIONS:

Contractors' Equipment

This Policy covers Contractors' Equipment consisting of the following:

<u>Description</u>	<u>Manufacturer</u>	<u>Serial Number</u>	<u>Limit of liability</u>
Equipment description, manufacturer, ID/serial number and amount of insurance (limit) per item is per schedule on file with this company dated 06/06/2018.			

The company's maximum liability for any one loss under this Policy for each piece of Contractors' Equipment will not exceed their respective limit(s) shown above per occurrence.

Contractors Equipment Valuation: On property insured under this coverage, the loss amount will not exceed the **actual cash value**.

Motor Vehicle Coverage - PRO 141 (4/15)

This Policy covers:

- a) Motor vehicles;
- b) Trucks; and
- c) Trailers;

Licensed for highway use as per schedule on file with this company dated 06/06/2018,

Vehicles, Trucks, and Trailers per manufacturer, ID/serial number and amount of insurance (limit) per item is per schedule on file with this company dated 06/06/2018.

PROPERTY EXCLUDED, item 7., is amended to:

- 7. Motor vehicles owned by directors, officers and employees of the Insured

Motor Vehicle Coverage Exclusion: With respect to Motor Vehicle Coverage, the following additional exclusions apply:

This Policy does not cover loss or damage resulting from:

- i) Collision; or
- ii) Overturn;

While such motor vehicles, trucks, and trailers are being operated under their own power; or being towed (whether or not in motion at the time of loss).

Actual Cash Value Valuation - PRO 18 (4/15)

LOSS ADJUSTMENT AND SETTLEMENT, VALUATION, item 1. is amended to:

- 1) Adjustment of physical loss to property will be determined based on the lesser of the following unless stated otherwise below or elsewhere in this Policy:
 - a) The **actual cash value**;
 - b) The cost to repair;
 - c) The cost to rebuild or replace on the same site with new materials of like size, kind and quality;
 - d) The cost to rebuild, repair or replace on the same or another site, but not to exceed the size and operating capacity that existed on the date of loss.

Applying to the following property:

Vehicles, Trucks, and Trailers per manufacturer, ID/serial number and amount of insurance (limit) per item is per schedule on file with this company dated 06/06/2018.

Historical Replacement Cost

LOSS ADJUSTMENT AND SETTLEMENT, VALUATION, is amended to include:

With respect to buildings designated by a local, state, or federal authority to be of historical significance or of historical value, such rebuilding, repairing or replacement shall be with modern material, workmanship processes, technologies and designs, and shall not include the cost of re-creating outdated, archaic or antiquated materials, workmanship, processes, technologies, or designs, whether or not such cost otherwise would be covered under ADDITIONAL COVERAGES, Demolition and Increased Cost of Construction.

6. Data, Programs or Software Split Sublimit for Malicious Introduction of Machine Code and Computer Systems Non-Physical Damage - PRO 847 (12/17)

The Data, Programs or Software SUB-LIMIT in the ADDITIONAL COVERAGES and Computer Systems Non-Physical Damage in the BUSINESS INTERRUPTION COVERAGE EXTENSIONS are amended to:

\$2,500,000	Data, Programs or Software for physical loss or damage not caused by the malicious introduction of a machine code or instruction
\$500,000	Data, Programs or Software for physical loss or damage caused by the malicious introduction of a machine code or instruction and Computer Systems Non-Physical Damage combined annual aggregate .

*Additional forms, endorsements, exclusions, and limitations apply. Please refer to your policy.

This is not a binder of insurance, and all coverage summaries provided herein are intended as an outline of coverage only. In the event of a loss, all terms, conditions, exclusions and other provisions of the actual policy will apply.

Inland Marine Coverage

Insurance Company: Affiliated FM Insurance Company
Policy Period: 7/1/2018 – 7/1/2019
Policy Number: TK992

Scheduled Equipment

Coverage	Valuation	Deductible
Scheduled	Actual Cash Value	10,000

Coverage Limits	Limits	Deductible
Scheduled Equipment Deductible Per Occurrence	\$8,853,687	\$10,000
Auto Equipment Valuation Type-Actual Cash Value		\$50,000
Equipment Other Than Auto Valuation Type-Agreed Amount		

PROPERTY EXCLUDED, item 7., is amended to:

7. Motor vehicles owned by directors, officers and employees of the Insured

Motor Vehicle Coverage Exclusion: With respect to Motor Vehicle Coverage, the following additional exclusions apply:

This Policy does not cover loss or damage resulting from:

- i) Collision; or**
- ii) Overturn;**

While such motor vehicles, trucks, and trailers are being operated under their own power; or being towed (whether or not in motion at the time of loss).

Crime

Insurance Company: Travelers Casualty and Surety Company
Policy Period: 7/1/2017 to 7/1/2020
Policy Number: 105625410

Coverage		Limit	Deductible
Employee Theft Governmental Crime	Per Loss	\$2,000,000	\$15,000
Forgery or Alteration		\$250,000	\$5,000
Theft of Money and Securities - Inside	Blanket	\$250,000	\$5,000
Money and Securities - Outside	Blanket	\$250,000	\$5,000
Computer Fraud		\$2,000,000	\$15,000
Funds Transfer Fraud		\$2,000,000	\$15,000

Additional Coverage	Limit	Deductible
Governmentt Entity Crime-Faithful Performance of Duty	Included	
Claim Expense	\$5,000	
Social Engineering Fraud	\$250,000	\$10,000
Total Stackable Social Engineering Limit w/Cyber	\$350,000	

Form Number	Description
CRI7131	Government Entity Crime Including Coverage for Treasurers
CRI3001	Forgery or Alteration- Form B
CRI3001	Money & Securities - ON PREMISES ONLY
CRI3001	Money & Securities - In Transit
CRI7126	Govt Entity Crime - Faithful Performance of Duty
CRI3001	Form F - Computer Fraud
CRI3001	Computer Program & EDP Restoration Expense
CRI3001	Funds Transfer Fraud
CRI3001	Claim Expense
ACF7006	Removal of Short-Rate Cancellation

*Additional forms, endorsements, exclusions, and limitations apply. Please refer to your policy.

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Internet Liability Coverage

Insurance Company: Travelers Casualty Insurance Company of America
Policy Period: 7/1/2019 – 7/1/2020
Policy Number: 106764304

Coverage	Limits
Each Claim Limit	\$1,000,000
Annual Aggregate Limit	\$1,000,000
Deductible	\$10,000

Forms & Conditions	
Claims Made - Retroactive Date 5/14/2012	Yes

*Additional forms, endorsements, exclusions, and limitations apply. Please refer to your policy.

This is not a binder of insurance, and all coverage summaries provided herein are intended as an outline of coverage only. In the event of a loss, all terms, conditions, exclusions and other provisions of the actual policy will apply.

COVERAGE INCLUDED AS OF THE INCEPTION DATE IN ITEM 2:

Third Party Liability Insuring Agreements

- ☒ Network and Information Security Liability
- ☒ Communications and Media Liability
- ☒ Regulatory Defense Expenses

First Party Insuring Agreements

- ☒ Crisis Management Event Expenses
- ☒ Security Breach Remediation and Notification Expenses
- ☒ Computer Program and Electronic Data Restoration Expenses
- ☐ Computer Fraud
- ☐ Funds Transfer Fraud
- ☒ E-Commerce Extortion
- ☒ Business Interruption and Additional Expenses

Only the Insuring Agreements marked with " ☒ " are included in this policy.

Third Party Liability Insuring Agreements

A. Network and Information Security Limit of Liability	\$1,000,000	for each Claim
B. Communications and Media Limit of Liability	\$1,000,000	for each Claim
C. Regulatory Defense Expenses Limit of Liability	\$1,000,000	for each Regulatory Claim
Retention:	\$10,000	for each Claim under Insuring Agreement A.
	\$10,000	for each Claim under Insuring Agreement B.
	\$10,000	for each Regulatory Claim under Insuring Agreement C.

First Party Insuring Agreements

	Limit of Insurance	Retention
D. Crisis Management Event Expenses	\$1,000,000 for each Single First Party Insured Event	\$10,000 for each Single First Party Insured Event
E. Security Breach Remediation and Notification Expenses	\$1,000,000 for each Single First Party Insured Event	\$10,000 for each Single First Party Insured Event
F. Computer Program and Electronic Data Restoration Expenses	\$1,000,000 for each Single First Party Insured Event	\$10,000 for each Single First Party Insured Event
G. Computer Fraud	Not Covered for each Single First Party Insured Event	for each Single First Party Insured Event
H. Funds Transfer Fraud	Not Covered for each Single First Party Insured Event	for each Single First Party Insured Event
I. E-Commerce Extortion	\$1,000,000 for each Single First Party Insured Event	\$10,000 for each Single First Party Insured Event
J. Business Interruption and Additional Expenses	\$1,000,000 for each Single First Party Insured Event	

If "Not Covered" is inserted opposite any specified Insuring Agreement above, or if no amount is included in the Limit of Insurance, such Insuring Agreement and any other reference thereto is deemed to be deleted from this **CyberRisk Policy**.

CyberRisk Policy Aggregate Limit: \$1,000,000

The **CyberRisk Policy Aggregate Limit** for each **Policy Period** is applicable to all Insuring Agreements.

Prior and Pending Proceeding Date: May 14, 2012

Retroactive Date: May 14, 2012

Continuity Date: May 14, 2012

Waiting Period (hours): With respect to Insuring Agreement J: **8**

TYPE OF CLAIM DEFENSE:

☐ Reimbursement

☒ Duty-to-Defend

Only the type of CLAIM DEFENSE marked "☒" is included in this policy.

General Liability Coverage

Insurance Company: **MACo/JPIA Montana Association of Counties**
Policy Period: **7/1/2018 – 7/1/2019**
Policy Number: **PCT2018**

Coverage	Limits	Deductible
Each Claim Limit	\$750,000	
Each Occurrence	\$1,500,000	
Section II: Comprehensive Liability Coverage		
Self Insured Retention		\$250,000
Federal And Other States	\$5,000,000 Excess \$500,000 Per Claim	
All Above limits Subject To This Annual Aggregate For Products/Completed Operations	\$1,000,000	
Annual Aggregate For All Section II Coverage Per Member Included	\$3,000,000	
Each Person Medical Pay For General Liability & Auto Liability	\$5,000	
Each Occurrence Medical Pay For General Liability & Auto Liability	\$50,000	
Each Claim For Weed Spraying/Mosquito Spraying -- Sub Limit	\$500,000	

Note:

Optional Endorsements Available (Excluded Now):

- 1) Zoning Commission Liability – Defense Cost Only
- 2) Ethical Violation Liability – Defense Cost Only
- 3) Flood Plain Regulation Enforcement Liability – Defense Cost Only

*Additional forms, endorsements, exclusions, and limitations apply. Please refer to your policy.

This is not a binder of insurance, and all coverage summaries provided herein are intended as an outline of coverage only. In the event of a loss, all terms, conditions, exclusions and other provisions of the actual policy will apply.

Workers' Compensation

Insurance Company: Montana State Fund
Policy Period: 10/1/2018 – 10/1/2019
Policy Number: 034559286

Part 1 – Workers' Compensation (States): MT

Part 2 – Employers Liability Coverage	Limits
Bodily Injury by Accident (Each Accident)	\$1,000,000
Bodily Injury by Disease (Policy Limit)	\$1,000,000
Bodily Injury by Disease (Each Employee)	\$1,000,000

Montana Classifications

Loc	Class Code	Description	Estimated Payroll
1	7704	Firefighters & Drivers-Non-Volunteer	\$0.00
1	7720	Police Officers & Drivers	\$8,632,918.00
1	8743	Municipal: Professional or Administrative	\$8,313,302.00
1	8810	Clerical	\$5,481,430.00
1	9016	Amusement Park or Exhibition Operation & Drivers	\$158,590.00
1	9410	Municipal: Administrative or non-professional	\$1,513,792.00
1	9420	Municipal -All Other Employees & Drivers	\$2,822,002.00
1	7704	Firefighters & Drivers - Volunteers	\$153,992.00
1	9427	Community Service Workers	

***Volunteer Coverage Included**

General Liability Coverage – Shooting Range

Insurance Company: Scottsdale Insurance Company
Policy Period: 2/4/2019 – 2/4/2020
Policy Number: BCS0037631

General Liability Locations

Loc #	Bldg #	Address
1	1	1450 Shepherd Acton Road, Shepherd, MT 59079

Coverage	Limits
General Aggregate Limit	\$2,000,000
Products/Completed Operations Aggregate Limit	\$2,000,000
Personal/Advertising Injury Limit	\$1,000,000
Each Occurrence	\$1,000,000
Fire Damage Limit	\$100,000

Coverage Trigger
General Liability - Occurrence

Deductibles	
Property Damage – Per Occurrence	\$10,000
Bodily Injury – Per Occurrence	\$10,000
Personal and Advertising Injury – Per Offense	\$10,000

Description	Additional Information
Punitive or Exemplary Damage Exclusion	
Exclusion – Unmanned Aircraft	
Exclusion - Designated Professional Services	All Professional Services Of Any Insured
Employment-Related Practices Exclusion	
Exclusion Of Certified Acts of Terrorism	
Exclusion – Coverage C Medical Payments	
Limitation of Coverage to Designated Premises	
Total Pollution Exclusion	
Continuing or Ongoing Damage Exclusion	
Cross Liability Exclusion	
Lead Contamination Exclusion	
Liability Exclusion –Marijuana/Cannabis	
Designated Operations Exclusion	Firearm or Ammunition Rental or Sales; Use of Facilities by General Public, Other Than Sworn In or Retired Law Enforcement Personnel

*Additional forms, endorsements, exclusions, and limitations apply. Please refer to your policy.

This is not a binder of insurance, and all coverage summaries provided herein are intended as an outline of coverage only. In the event of a loss, all terms, conditions, exclusions and other provisions of the actual policy will apply.

Hazard Schedule

Loc #	Class Code	Classification	Rating Basis	Annual Exposure
1	47254	Rifle or Pistol Ranges	Area - Sq. Feet	Flat Charge
1	49451	Vacant Land - OTNFP	Area - Sq. Feet	Flat Charge

*Policy may be subject to audit of the annual exposur

Excess Coverage – Shooting Range

Insurance Company: Kinsale Insurance Company
Policy Period: 2/4/2019 – 2/4/2020
Policy Number: 01000265894

Coverage	Limits
Each Occurrence	\$1,000,000
Aggregate	\$1,000,000

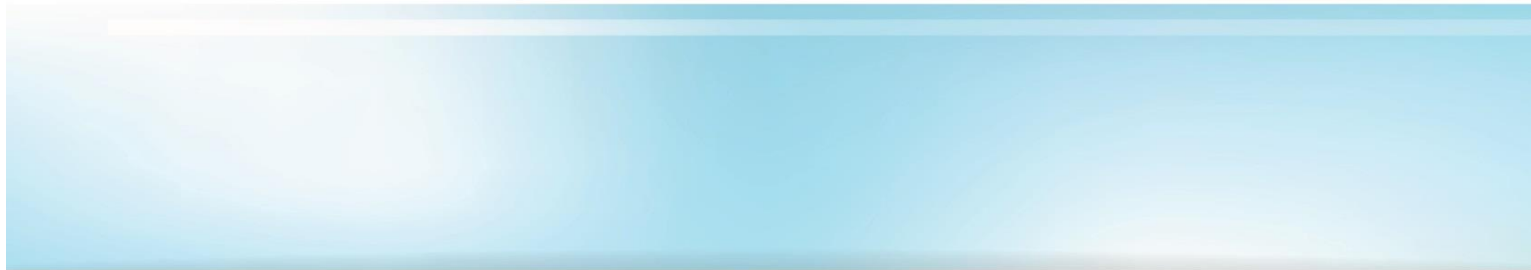
Form Number	Additional Information
CAX4008	Minimum Earned Premium - 25%
CAX4014	Non-Drop Down Provision
ADF3002	Exclusion - Terrorism
ADF3003	Excl-Absolute Pollution & Pollution Related Liability
CAX3024	Exclusion - Assault & Battery
CAX3032	Exclusion - Injury to Independent Contractors
CAX3042	Exclusion - Automobile
CAX3045	Exclusion - Punitive Damages
CAX3049	Exclusion - Insured vs. Insured
CAX3052	Exclusion - Professional Liability
CAX3053	Exclusion - Negligent Entrustment of Firearms
CAX3072	Exclusion-Access/Disclosure of Confidential Information
CAX3037	Exclusion - Liquor Liability

Underlying Limits

General Liability	Limits	Carrier Information
Per Occurrence	\$1,000,000	Carrier: Scottsdale Insurance Company
General Aggregate	\$2,000,000	Policy Number: BCS00376131
		Effective Date: 2/4/2019 – 2/4/2020

*Additional forms, endorsements, exclusions, and limitations apply. Please refer to your policy.

This is not a binder of insurance, and all coverage summaries provided herein are intended as an outline of coverage only. In the event of a loss, all terms, conditions, exclusions and other provisions of the actual policy will apply



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B.O.C.C. Regular

Agenda Item 4. b.

Meeting Date: 07/09/2019

Title: MACo Property Insurance Summary and Certificate

Submitted For: Jennifer Jones

Submitted By: Jennifer Jones

TOPIC:

FY20 MACo Property Certificate of Coverage and Summary

BACKGROUND:

FY20 MACo property certificate and summary.

RECOMMENDED ACTION:

File.

Attachments

Certificate of Coverage

Property Summary



**MONTANA ASSOCIATION OF COUNTIES
PROPERTY & CASUALTY TRUST**


CERTIFICATE OF COVERAGE

This certifies that **Yellowstone County** is a member of the Montana Association of Counties Property & Casualty Trust and as such is provided with the following coverages:

- General Liability
- Auto Liability
- Fidelity & Crime
- Property Coverage
- Errors & Omissions
- Boiler & Machinery

These coverages are provided for the period **07/01/2019 - 07/01/2020**. Coverage limits are attached to this certificate. Coverage exists for all entities acting within the scope of their duties. Questions about coverage should be addressed to MACo PCT, 2715 Sykway Drive, Helena, MT 59602-1213 to the attention of Shannon Shanholtzer.

Signed: _____


MACo PCT Representative
Shannon Shanholtzer
Trust Administrator

Agent: **Chris Hoiness**



MONTANA ASSOCIATION OF COUNTIES PROPERTY & CASUALTY TRUST

Declaration of Coverage

SUMMARY

Covered Entity

Yellowstone County
PO Box 35000
Billings, MT 59107

Coverage Period

07/01/2019 to 07/01/2020

MACo Indemnity Agreement #

PCT2020

Certain provisions in this agreement restrict coverage. The entire agreement should be read carefully to determine your rights and duties and to determine what is and is not covered.

DECLARATION

In consideration of payment of the assessment set out in this document and in reliance upon the statements in the Application and any supplementary information pertaining thereto, which shall be deemed incorporate herein, being representations which inaccurate, will render this coverage null and void, and relieve the Trust from all liability, the MACo Property and Casualty Trust agrees to provide coverage as follows:

SECTION I COVERAGE

		Excess Policy	Territorial Scope
Real & Personal Property		Travelers, Burlington	Applies to property covered at any location, described in this policy that is within the continental United States of America, (including Alaska and Hawaii), Canada, and Puerto Rico.
Boiler & Machinery		Hartford Steam Boiler	
Fidelity & Crime		Hanover	
LIMITS OF COVERAGE			
Real & Personal Property	Property Valuation		\$300,000,000/Occurrence for buildings and contents
	Machinery and Equipment, Contractors Equipment, Vehicles and Watercraft		\$15,000,000/Occurrence
	Earth Movements		\$50,000,000 (in a single occurrence and in the aggregate)
	Flood	Zone A	\$2,500,000 (in a single occurrence and in the aggregate)
		Zone B	\$50,000,000 (in a single occurrence and in the aggregate)
		All Other Zones	\$50,000,000 (in a single occurrence and in the aggregate)
Boiler & Machinery	Blanket, all risk for all property in which a covered entity has an ownership interest. \$100,000,000/Occurrence		
Fidelity & Crime	Employee Dishonesty		\$500,000/Occurrence
	Forgery & Alteration		
	Theft, Disappearance & Destruction		
	Computer Fraud		
	Faithful Performance		

SECTION II COVERAGE

As provided by MACo PCT Manuscript Liability Indemnity Agreement

	Reinsurance Policy	Territorial Scope
Comprehensive Indemnity Agreement	BRIT	Applies World Wide
Law Enforcement Indemnity	BRIT	
Auto Indemnity	BRIT	
Errors & Omissions Indemnity	BRIT	

Coverage under Errors and Omissions and Cyber Liability is afforded on a claims made basis and contains provisions, which may be different from those of other coverages of this agreement.

Retroactive Date for Errors and Omissions Only: 01/04/2005

LIMITS OF COVERAGE

Claim Type	Limit of Indemnity
Each Claim	\$750,000
Each Occurrence	\$1,500,000
Medical Pay for GL & AL - Each Person	\$5,000
Medical Pay for GL & AL - Each Occurrence	\$50,000
Weed & Mosquito Spray Sub Limit - Each Claim	\$500,000

Coverage for all liability coverages per the MACo PCT Agreement is up to the statutory limits of \$750,000/claim; \$1,500,000/occurrence. Federal and out-of-state claims are not subject to state tort limits and are covered up to \$5,000,000 as provided by BRIT Liability Reinsurance.

The above limits are subject to the following additional limits:

Annual Aggregate in respects to products and completed operations per member	\$1,000,000
Annual Aggregate in respects to all Section II coverages per member per year for all claims and occurrences	\$3,000,000

OPTIONAL ENDORSEMENTS

Zoning Commission Liability	Yes	<i>Endorsement contributions are reflected in the total contribution for Errors & Omissions and are subject to the E&O deductible.</i>
Ethical Violation Liability	Yes	
Floodplain Regulation Enforcement Liability	Yes	

MAINTENANCE DEDUCTIBLE

For individual claims, the Trust's coverage limits set forth above will be reduced by the amount of the deductible set forth under the section below entitled "Annual Contribution." However, the covered party shall be responsible for only one maintenance deductible per line of coverage for any multi-loss occurrence. These losses shall be subject to the highest applicable maintenance deductible.

ANNUAL CONTRIBUTION

The contribution is provisional and subject to review by the Trust at each anniversary for the forthcoming period of coverage, based on current underwriting information.

Line of Coverage	Annual Contribution	Deductible
Property Coverage*	\$	\$
Auto		\$
Crime		\$250,000
General Liability	\$ 116,498	\$250,000
Law Enforcement	\$ 58,402	\$250,000
Auto Liability	\$ 82,736	\$250,000
Errors & Omissions	\$ 46,539	\$250,000
Land Use		\$250,000
Total Contribution	\$ 305,009	

***Note:** The Property Coverage Contribution includes the Property Excess, Fidelity & Crime, and Boiler & Machinery Contributions.

B.O.C.C. Regular

Agenda Item 4. c.

Meeting Date: 07/09/2019

Title: FY20 Affiliated FM Insurance Policy

Submitted For: Jennifer Jones

Submitted By: Jennifer Jones

TOPIC:

FY20 Affiliated FM Insurance Policy

BACKGROUND:

FY20 Affiliated FM Insurance Policy

RECOMMENDED ACTION:

File

Attachments

affiliated FM

Named Insureds

Insurance Company:	Affiliated FM Insurance Company
Policy Period:	7/1/2018 – 7/1/2019
Policy Number:	TK992

County of Yellowstone

And it's Wholly or Majority Owned Subsidiaries and Any Interest Which May Now or Hereinafter be Created or Acquired Which are Owned, Controlled, or Operated by Any One or More of Those Named Insureds.

Pre-Renewal Policy Review Notes

➤ Property Changes

- Loc. 1 Courthouse Value Increased by \$2,800,000 to Include Renovation - \$35,199,999
- Loc. 2 County Jail Completed Value Increased to \$38,000,000 with \$2,500,000 in Builders Risk Left to be done. Added \$10,000 Business Property for Briefing Room & Evidence Building. Builders Risk Estimated Date of Completion August, 2019.
- Loc. 11, Building 3 Metra Rodeo Barn #25 Removed
- Loc. 13 – Neptune Tumbleweed House to be Vacant in 90 Days
- Loc. 15 – Old Library Western Heritage Center - Need to Check Value of Building
- Loc. 16 – 347 Bench Blvd., Metra Shop Removed
- Loc. 25 – 409 South 27th St. Youth Service Center Removed
- Loc. 26 – 407 South 27th St. Youth Service Center \$5,000 Business Property Added for Records Storage
- Loc. 27 – 413 South 27th St. Youth Service Center \$5,000 Business Property Added for Records Storage
- Loc. 28 Stillwater Building Business Property Increased from \$500,000 to \$750,000

➤ Property Renewal Quoting

- Cost to Add Collision/Overturn to High Value Autos and Equipment – Schedule to be Provided with Licensed for Road Use Listed
- Higher Limit for Pollution Clean-up – Current Limit \$100,000; Requesting \$500K/\$1M
- Pilings, Piers, Retaining Walls Excluded – Requesting Included (Metra Retaining Wall)

➤ Cyber & Crime Liability – Quoting Higher Limits of \$3M and \$5M

➤ General Liability/Auto/Professional Liability Ongoing Discussion Notes

- Address Uber/Lyft Exclusion – Metra Designated Pick Up Area
- Auto Liability Does Not Apply to Autos Not Licensed for Road Use
- Pollution Exclusion
- Liquor Liability Excluded
- Products & Completed Operations Aggregate \$1,000,000 per Member – Checking on Higher Limits
- Zoning Commission Liability – Excluded
- Ethical Violation Liability – Excluded
- Flood Plain Regulation Enforcement Liability – Excluded

Location Schedule

Insurance Company:	Affiliated FM Insurance Company
Policy Period:	7/1/2018 – 7/1/2019
Policy Number:	TK992

Property Locations:

Loc. No 1 - 217 North 27th Street, Billings, MT, 59101

Building #	Description
1	Courthouse

Loc. No 2 - 3165 King Avenue East, Billings, MT, 59101

Building #	Description
1	County Jail
2	Briefing Room & Evidence Building

Loc. No 3 - 308 6th Ave North - Metra Convention Center, Billings, MT, 59101

Building #	Description
1	Convention Center

Loc. No 4 - 308 6th Ave North - Metra Grandstand, Billings, MT, 59101

Building #	Description
1	Grandstand

Loc. No 5 - 308 6th Ave North - Expo Center, Billings, MT, 59101

Building #	Description
1	Expo Center

Loc. No 6 - 308 6th Ave North - Montana Pavilion, Billings, MT, 59101

Building #	Description
1	Montana Pavilion

Loc. No 7 - 308 6th Ave North - Metra Park Misc Buildings, Billings, MT, 59101

Building #	Description
1	WPA Horsebarn
2	Administration Building - Nile

Loc. No 8 - 308 6th Ave North - Other Misc Buildings, Billings, MT, 59101

Building #	Description
1	Sage Center (Old 4-H Bldg)
2	Cedar Hall (Old Art Pavilion)
3	Sandstone (Old AG/Science Building)

Loc. No 9 - 308 6th Ave North - Metra Park Misc Bldgs, Billings, MT, 59101

Building #	Description
1	Heritage Building
2	Super Horse Barn
3	Horse Barn #0
4	New Ag Building - Barn

Loc. No 10 - 308 6th Ave North - Metra Park Race Horse Barns, Billings, MT, 59101

Building #	Description
1	Race Horse Barn #1
2	Race Horse Barn #2
3	Race Horse Barn #3
4	Race Horse Barn #4
5	Race Horse Barn #5
6	Race Horse Barn #6
7	Race Horse Barn #7
8	Race Horse Barn #8
9	Race Horse Barn #9
10	Race Horse Barn #10
11	Race Horse Barn #11

Loc. No 11 - 308 6th Ave North - Metra Park Rodeo Barns / Race Office, Billings, MT, 59101

Building #	Description
1	Rodeo Barn #21
2	Rodeo Barn #23
3	Rodeo Barn #25

Loc. No 12 - 410 South 26th Street, Billings, MT, 59101

Building #	Description
1	Youth Detention

Loc. No 13 - 1019 Neptune Blvd, Billings, MT, 59101 – Vacant Within 90 Days

Building #	Description
1	Neptune Tumbleweed House

Loc. No 14 - 3321 King Avenue East, Billings, MT, 59101

Building #	Description
1	County Shop
2	County Equipment Shed

Loc. No 15 - 2822 Montana Avenue, Billings, MT, 59101

Building #	Description
1	Western Heritage Center

Loc. No 16 - 347 Bench Boulevard, Billings, MT, 59101

Building #	Description
1	Metra Shop

Loc. No 17 - 1901 Terminal Circle, Billings, MT, 59101

Building #	Description
1	Museum - Billings Logan Airport

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Loc. No 18 - 219 North 26th Street, Billings, MT, 59101

Building #	Description
1	County Storage Building

Loc. No 19 - 3319 King Avenue East, Billings, MT, 59102

Building #	Description
1	Weed Shop

Loc. No 20 - 2323 2nd Ave. North, Billings, MT, 59101

Building #	Description
1	New Sheriff's Office

Loc. No 21 - 3150 King Ave East, Billings, MT, 59102

Building #	Description
1	Cold Storage

Loc. No 22 - 308 6th Ave North, Billings, MT, 59101

Building #	Description
1	Metra - New Bathroom Complex by Cedar Hall

Loc. No 23 - 308 6th Ave North, Billings, MT, 59101

Building #	Description
1	Metra - New Shop

Loc. No 24 - 308 6th Ave North, Billings, MT, 59101

Building #	Description
1	Metra - Old Shop-Weed Department

Loc. No 25 - 409 S. 27th Street, Billings, MT, 59101

Building #	Description
1	Youth Service Center

Loc. No 26 - 407 S. 27th Street, Billings, MT, 59101

Building #	Description
1	Youth Service Center

Loc. No 27 - 413 S. 27th Street, Billings, MT, 59101

Building #	Description
1	Youth Service Center

Loc. No 28 - 316 N. 26th St., Billings, MT, 59101

Building #	Description
1	Offices

Blanket Subject of Insurance	Limit	Valuation	Deductible
Blanket Policy Limit	\$222,900,000	Replacement Cost Agreed Amount	\$50,000

Loc. No. 1 - 217 North 27th Street – Courthouse, Billings, MT 59101

Bldg #	Subject of Insurance	Limit	Valuation	Deductible
1	Building	\$35,199,999	Replacement Cost	\$50,000
1	Business Personal Property	\$3,150,000	Replacement Cost	\$50,000

Loc. No. 2 - 3165 King Avenue East – County Jail, Billings, MT 59101

Bldg #	Subject of Insurance	Limit	Valuation	Deductible
1	Building	\$38,000,000	Replacement Cost	\$25,000
1	Business Personal Property	\$600,000	Replacement Cost	\$25,000
2	Building	\$744,290	Replacement Cost	\$50,000
2	Business Personal Property	\$10,000	Replacement Cost	

Loc. No. 3 - 308 6th Ave North - Metra Convention Center, Billings, MT 59101

Bldg #	Subject of Insurance	Limit	Valuation	Deductible
1	Building	\$84,427,613	Replacement Cost	\$50,000
1	Business Personal Property	\$1,743,768	Replacement Cost	\$50,000

Loc. No. 4 - 308 6th Ave North - Metra Grandstand, Billings, MT 59101

Bldg #	Subject of Insurance	Limit	Valuation	Deductible
1	Building	\$11,772,435	Replacement Cost	\$50,000
1	Business Personal Property	\$99,261	Replacement Cost	\$50,000

Loc. No. 5 - 308 6th Ave North – Metra Expo Center, Billings, MT 59101

Bldg #	Subject of Insurance	Limit	Valuation	Deductible
1	Building	\$8,229,793	Replacement Cost	\$50,000
1	Business Personal Property	\$232,502	Replacement Cost	\$50,000

Loc. No. 6 - 308 6th Ave North - Montana Pavilion, Billings, MT 59101

Bldg #	Subject of Insurance	Limit	Valuation	Deductible
1	Building	\$3,400,273	Replacement Cost	\$50,000
1	Business Personal Property	\$232,502	Replacement Cost	\$50,000

Loc. No. 7 - 308 6th Ave North - Metra Park Misc Buildings, Billings, MT 59101

Bldg #	Subject of Insurance	Limit	Valuation	Deductible
1	WPA Horse Barn Building	\$412,522	Replacement Cost	\$50,000
2	Nile Admin Building	\$356,274	Replacement Cost	\$50,000

Loc. No. 8 - 308 6th Ave North - Metra Buildings, Billings, MT 59101

Bldg #	Subject of Insurance	Limit	Valuation	Deductible
1	Sage Center Building	\$721,576	Replacement Cost	\$50,000
1	Business Personal Property	\$27,489	Replacement Cost	\$50,000
2	Cedar Hall Building	\$792,362	Replacement Cost	\$50,000
2	Business Personal Property	\$10,231	Replacement Cost	\$50,000
3	Sandstone Building	\$717,351	Replacement Cost	\$50,000
3	Business Personal Property	\$6,870	Replacement Cost	\$50,000

This is not a binder of insurance, and all coverage summaries provided herein are intended as an outline of coverage only. In the event of a loss, all terms, conditions, exclusions and other provisions of the actual policy will apply.

Loc. No. 9 - 308 6th Ave North - Metra Buildings, Billings, MT 59101

Bldg #	Subject of Insurance	Limit	Valuation	Deductible
1	Heritage Building	\$493,837	Replacement Cost	\$50,000
2	Super Horse Barn Building	\$806,810	Replacement Cost	\$50,000
2	Business Personal Property	\$6,600	Replacement Cost	\$50,000
3	Horse Barn #0 Building	\$78,228	Replacement Cost	\$50,000
4	New Ag Building	\$1,178,773	Replacement Cost	\$50,000

Loc. No. 10 - 308 6th Ave North - Metra Park Race Horse Barns, Billings, MT 59101

Bldg #	Subject of Insurance	Limit	Valuation	Deductible
1	Building – Horse Barn #1	\$198,765	Replacement Cost	\$50,000
2	Building – Horse Barn #2	\$71,401	Replacement Cost	\$50,000
3	Building – Horse Barn #3	\$136,652	Replacement Cost	\$50,000
4	Building – Horse Barn #4	\$87,512	Replacement Cost	\$50,000
5	Building – Horse Barn #5	\$102,736	Replacement Cost	\$50,000
6	Building – Horse Barn #6	\$87,512	Replacement Cost	\$50,000
7	Building – Horse Barn #7	\$110,341	Replacement Cost	\$50,000
8	Building – Horse Barn #8	\$87,512	Replacement Cost	\$50,000
9	Building – Horse Barn #9	\$110,341	Replacement Cost	\$50,000
10	Building – Horse Barn #10	\$78,228	Replacement Cost	\$50,000
11	Building – Horse Barn #11	\$55,131	Replacement Cost	\$50,000

Loc. No. 11 - 308 6th Ave North - Metra Park Rodeo Barns / Race Office, Billings, MT 59101

Bldg #	Subject of Insurance	Limit	Valuation	Deductible
1	Building – Rodeo Barn #21	\$102,736	Replacement Cost	\$50,000
2	Building – Rodeo Barn #23	\$102,736	Replacement Cost	\$50,000
3	Building	\$154,398	Replacement Cost	\$50,000

Loc. No. 12 - 410 South 26th Street – Youth Detention, Billings, MT 59101

Bldg #	Subject of Insurance	Limit	Valuation	Deductible
1	Building	\$3,320,634	Replacement Cost	\$50,000
1	Business Personal Property	\$160,000	Replacement Cost	\$50,000

Loc. No. 13 - 1019 Neptune Blvd – Tumbleweed House Billings, MT 59101 [Vacant in 90 Days](#)

Bldg #	Subject of Insurance	Limit	Valuation	Deductible
1	Building	\$325,441	Replacement Cost	\$50,000

Loc. No. 14 - 3321 King Avenue East – County Shop, Billings, MT 59101

Bldg #	Subject of Insurance	Limit	Valuation	Deductible
1	Building - Shop	\$1,641,823	Replacement Cost	\$50,000
1	Business Personal Property	\$350,000	Replacement Cost	\$50,000
2	Building –Shop Equipment Shed	\$366,299	Replacement Cost	\$50,000

Loc. No. 15 - 2822 Montana Avenue – Western Heritage Center, Billings, MT 59101

Bldg #	Subject of Insurance	Limit	Valuation	Deductible
1	Building	\$1,881,663	Replacement Cost	\$50,000

This is not a binder of insurance, and all coverage summaries provided herein are intended as an outline of coverage only. In the event of a loss, all terms, conditions, exclusions and other provisions of the actual policy will apply.

Loc. No. 16 - 347 Bench Boulevard, Billings, MT 59101 – Metra Shop Sold

Bldg #	Subject of Insurance	Limit	Valuation	Deductible
1	Building	\$110,870	Replacement Cost	\$50,000
1	Personal Property	\$310,199	Replacement Cost	\$50,000

Loc. No. 17 - 1901 Terminal Circle – Billings Logan International Airport Museum, Billings, MT 59101

Bldg #	Subject of Insurance	Limit	Valuation	Deductible
1	Building	\$550,878	Replacement Cost	\$50,000

Loc. No. 18 - 219 North 26th Street - County Storage, Billings, MT 59101

Bldg #	Subject of Insurance	Limit	Valuation	Deductible
1	Building	\$2,861,905	Replacement Cost	\$50,000
1	Business Personal Property	\$50,000	Replacement Cost	\$50,000

Loc. No. 19 - 3319 King Avenue East – Weed Shop, Billings, MT 59102

Bldg #	Subject of Insurance	Limit	Valuation	Deductible
1	Building	\$176,172	Replacement Cost	\$50,000
1	Business Personal Property	\$25,000	Replacement Cost	\$50,000

Loc. No. 20 - 2323 2nd Ave. North – Sheriff's Office, Billings, MT 59101

Bldg #	Subject of Insurance	Limit	Valuation	Deductible
1	Building	\$4,286,448	Replacement Cost	\$50,000
1	Business Personal Property	\$50,000	Replacement Cost	\$50,000

Loc. No. 21 - 3150 King Ave East – Cold Storage Dwelling, Billings, MT 59102

Bldg #	Subject of Insurance	Limit	Valuation	Deductible
1	Building	\$268,229	Replacement Cost	\$50,000

Loc. No. 22 - 308 6th Ave North – Metra Bathroom Complex by Cedar Hall, Billings, MT 59101

Bldg #	Subject of Insurance	Limit	Valuation	Deductible
1	Building	\$200,000	Replacement Cost	\$50,000

Loc. No. 23 - 308 6th Ave North – Metra New Shop, Billings, MT 59101

Bldg #	Subject of Insurance	Limit	Valuation	Deductible
1	Building	\$510,000	Replacement Cost	\$50,000

Loc. No. 24 - 308 6th Ave North, Billings – Metra Old Shop, MT 59101

Bldg #	Subject of Insurance	Limit	Valuation	Deductible
1	Building	\$80,000	Replacement Cost	\$50,000

Loc. No. 25 - 409 S. 27th Street, Billings, MT 59101

Bldg #	Subject of Insurance	Limit	Valuation	Deductible
1	Building	\$95,000	Replacement Cost	\$50,000

Loc. No. 26 - 407 S. 27th Street – Youth Service Center, Billings, MT 59101

Bldg #	Subject of Insurance	Limit	Valuation	Deductible
1	Building	\$88,000	Replacement Cost	\$50,000
1	Business Personal Property	\$5,000	Replacement Cost	\$50,000

This is not a binder of insurance, and all coverage summaries provided herein are intended as an outline of coverage only. In the event of a loss, all terms, conditions, exclusions and other provisions of the actual policy will apply.

Loc. No. 27 - 413 S. 27th Street – Youth Service Center, Billings, MT 59101

Bldg #	Subject of Insurance	Limit	Valuation	Deductible
1	Building	\$60,000	Replacement Cost	\$50,000
1	Business Personal Property	\$5,000	Replacement Cost	\$50,000

Loc. No. 28 - 316 N. 26th St. – Stillwater Building, Billings, MT 59101

Bldg #	Subject of Insurance	Limit	Valuation	Deductible
1	Business Personal Property	\$750,000	Replacement Cost	\$50,000

Additional Coverages

Description	Limit	Deductible
Builders Risk at County Jail, Briefing Room & Evidence Building	\$30,939,689	\$25,000
Personal Property Limit	\$600,000	\$25,000
Business Interruption Including Extra Expense	\$1,000,000	

*Completed County Jail Valuation \$38,000,000, with \$2,500,000 Remaining in Renovations. Estimated Date of Completion Aug. 2019

F. SUB-LIMITS:

Unless otherwise stated below or elsewhere in this Policy, the following sub-limits of liability, including any insured Business Interruption loss, will be the maximum payable and will apply on a per **occurrence** basis.

The sub-limits stated below or elsewhere in this Policy are part of and not in addition to the Policy Limit.

When a limit of liability applies to a **location** or property, such limit of liability will be the maximum amount payable for all loss or damage.

There shall be no liability under this Policy when “NOT COVERED” is shown as a sublimit.

- \$100,000,000 Earth Movement **annual aggregate** for all coverages provided, and is the maximum amount payable for all loss or damage caused by or resulting from Earth Movement, not to exceed:

\$50,000 Earth Movement **annual aggregate** as respects Errors and Omissions, Off-Premises Data Services, Off-Premises Service Interruption, Unnamed Property and Supply Chain combined.
- \$100,000,000 Flood **annual aggregate** for all coverages provided, and is the maximum amount payable for all loss or damage caused by or resulting from Flood, not to exceed:

\$50,000 Flood **annual aggregate** as respects Errors and Omissions, Off-Premises Data Services, Off-Premises Service Interruption, Unnamed Property and Supply Chain combined.
- \$1,000,000 Pavements and Roadways
- \$100,000 Trees, Shrubs, Plants and Lawns

Additional Coverages

\$2,000,000	Accounts Receivable
\$100,000	Arson or Theft Reward
Policy Limit	Brand Protection
\$100,000	Change of Temperature
\$100,000	Communicable Disease - Property Damage annual aggregate
\$2,500,000	Data, Programs or Software annual aggregate
Policy Limit	Debris Removal
Policy Limit	Decontamination Costs
\$100,000	Deferred Payment
Policy Limit	Demolition and Increased Cost of Construction
\$5,000,000	Errors and Omissions
\$1,000,000	Expediting Expenses
\$250,000	Fine Arts not to exceed \$10,000 per item for Irreplaceable Fine Arts
\$50,000	Green Coverage not to exceed 25% of the amount of the property damage loss
\$100,000	Land and Water Clean Up Expense annual aggregate
\$100,000	Locks and Keys
\$100,000	Money and Securities
\$5,000,000	Newly Acquired Property
\$50,000	Off-Premises Data Services - Property Damage annual aggregate
\$1,000,000	Off-Premises Service Interruption - Property Damage
\$250,000	Professional Fees
Policy Limit	Property Removed from a Location
Policy Limit	Protection and Preservation of Property - Property Damage not to exceed \$250,000 for security costs
\$100,000	Tax Treatment
\$100,000	Tenants Legal Liability
\$500,000	Transit not to exceed \$250,000 for Business Interruption
\$2,500,000	Unnamed Property
\$3,000,000	Valuable Papers and Records not to exceed \$10,000 per item for Irreplaceable Valuable Papers and Records

Business Interruption Coverage

\$5,000,000	Gross Earnings not to exceed 180 days for ordinary payroll
\$5,000,000	Gross Profits for 12 months Period of Liability not to exceed 180 days for ordinary payroll
\$5,000,000	Rental Income
\$5,000,000	Extra Expense

Business Interruption Coverage Extensions

\$100,000	Attraction Property
30 Days	Civil or Military Authority
\$100,000	Communicable Disease - Business Interruption annual aggregate for a 12 Month Period of Liability
\$250,000	Computer Systems Non-Physical Damage annual aggregate
\$100,000	Contractual Penalties
\$100,000	Crisis Management not to exceed 30 Days
90 Days	Extended Period of Liability
\$500,000	Ingress/Egress
\$250,000	Leasehold Interest
\$100,000	Logistics Extra Cost
\$50,000	Off-Premises Data Services - Business Interruption annual aggregate
\$1,000,000	Off-Premises Service Interruption - Business Interruption
Policy Limit	Protection and Preservation of Property - Business Interruption
\$250,000	Research and Development
\$100,000	Soft Costs
\$500,000	Supply Chain

Business Interruption Coverage Sub-Limit

The **Business Interruption Coverage** in **SUB-LIMITS** are amended to the following:

Business Interruption Coverage

This Company's total limit of liability for insured Business Interruption loss, will not exceed Business Interruption Limit of \$5,000,000 as a result of any one **occurrence** subject to the respective sub-limits of liability shown below.

\$5,000,000	Gross Earnings not to exceed 30 days for ordinary payroll
\$5,000,000	Gross Profits for 12 months Period of Liability not to exceed 30 days for ordinary payroll
\$5,000,000	Rental Income
\$5,000,000	Extra Expense

Soft Costs - PRO 10 (4/15)

The limit of liability for Soft Costs applying to Location 2, County Jail, Briefing Room & Evidence Building, 3165 King Avenue East, Billings, MT, 59101 is \$200,000 and replaces the corresponding limit of liability shown in the Sublimit section only for such location(s).

G. DEDUCTIBLE AMOUNT:

This Company will not be liable for loss or damage, including any insured Business Interruption loss, in any one **occurrence** until the amount of loss or damage exceeds the deductible amount shown below and then this Company will only be liable for its share of the loss or damage in excess of the deductible amount. If two or more deductibles apply to a single **occurrence**, then no more than the largest deductible amount will apply. However, this Policy allows for the application of separate and distinct deductibles and deductibles for specific loss or damage as shown below.

The following deductible amounts shall apply per **occurrence**, unless otherwise stated, for insured loss or damage under this Policy:

1. \$100,000 Earthquake (per **location** for all coverages provided).
2. \$100,000 Flood (per **location** for all coverages provided).
3. \$5,000 Boiler and Machinery.
4. Communicable Disease Property Damage and Business Interruption:

Qualifying Period: This Company will not be liable for loss or damage unless access is limited, restricted or prohibited in excess of 48 hours.

Should this time be exceeded, the insured loss or damage will be calculated beginning from the time of loss subject to a deductible of:

A. Property Damage: \$50,000

B. Business Interruption Day Equivalent Deductible:

The business interruption deductible will be determined by multiplying the one hundred percent day equivalent (DEQ) by 2.

The day equivalent is the 100% actual annual business interruption value that would have been earned had no loss occurred at the **location** where the physical damage happened plus that proportion of the 100% annual business interruption value at all other **locations** where business interruption loss ensues, divided by the number of annual working days.

5. Computer Systems Non-Physical Damage:

Qualifying Period: This Company will not be liable for loss resulting from the failure of the Insured's electronic data processing or media to operate as a direct result of a malicious act directed at the Named Insured, unless the Period of Liability exceeds 48 hours.

The Qualifying Period for the cost to temporarily protect under Item 4. b) shall be waived.

Should this time be exceeded, the insured loss or damage will be calculated beginning from the time of loss subject to a Business Interruption Day Equivalent Deductible:

The business interruption deductible will be determined by multiplying the one hundred percent day equivalent (DEQ) by 2.

The day equivalent is the 100% actual annual business interruption value that would have been earned had no loss occurred at the **location** where the physical damage happened plus that proportion of the 100% annual business interruption value at all other **locations** where business interruption loss ensues, divided by the number of annual working days.

6. Data, Programs, or Software:

Qualifying Period: This Company will not be liable for loss or damage caused by the malicious introduction of a machine code or instruction, unless the time to recreate or restore physically damaged property exceeds 48 hours.

Should this time be exceeded, the insured loss or damage will be calculated beginning from the time of loss subject to a deductible of:

A. Property Damage: \$50,000

B. Business Interruption Day Equivalent Deductible:

The business interruption deductible will be determined by multiplying the one hundred percent day equivalent (DEQ) by 2.

7. Off-Premises Data Services Property Damage and Business Interruption:

Qualifying Period: This Company will not be liable for loss or damage unless the Period of Liability exceeds 24 hours.

Should this time be exceeded, the insured loss or damage will be calculated beginning from the time of loss subject to a deductible of:

A. Property Damage: \$50,000

B. Business Interruption Day Equivalent Deductible:

The business interruption deductible will be determined by multiplying the one hundred percent day equivalent (DEQ) by 2.

The day equivalent is the 100% actual annual business interruption value that would have been earned had no loss occurred at the **location** where the physical damage happened plus that proportion of the 100% annual business interruption value at all other **locations** where business interruption loss ensues, divided by the number of annual working days.

8. Off Premises Service Interruption Property Damage and Business Interruption:

Qualifying Period: This Company will not be liable for loss or damage unless the Period of Liability exceeds 24 hours.

Should this time be exceeded, the insured loss or damage will be calculated beginning from the time of loss subject to the deductible(s) that would have applied to the cause of the interruption of services, but not less than:

A. Property Damage: \$50,000

B. Business Interruption Day Equivalent Deductible:

The business interruption deductible will be determined by multiplying the one hundred percent day equivalent (DEQ) by 1.

The day equivalent is the 100% actual annual business interruption value that would have been earned had no loss occurred at the **location** where the physical damage happened plus that proportion of the 100% annual business interruption value at all other **locations** where business interruption loss ensues, divided by the number of annual working days.

9. \$10,000 Contractor's Equipment.

10. All Other Losses:

A. \$50,000 At all **locations**

Except:

B. \$25,000 At the following **location**:

2. County Jail, Briefing Room & Evidence Building, 3165 King Avenue East, Billings, MT, 59101

SPECIAL TERMS AND CONDITIONS:

Contractors' Equipment

This Policy covers Contractors' Equipment consisting of the following:

<u>Description</u>	<u>Manufacturer</u>	<u>Serial Number</u>	<u>Limit of liability</u>
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Equipment description, manufacturer, ID/serial number and amount of insurance (limit) per item is per schedule on file with this company dated 06/06/2018.

The company's maximum liability for any one loss under this Policy for each piece of Contractors' Equipment will not exceed their respective limit(s) shown above per occurrence.

Contractors Equipment Valuation: On property insured under this coverage, the loss amount will not exceed the actual cash value.

Motor Vehicle Coverage - PRO 141 (4/15)

This Policy covers:

- a) Motor vehicles;
- b) Trucks; and
- c) Trailers;

Licensed for highway use as per schedule on file with this company dated 06/06/2018,

Vehicles, Trucks, and Trailers per manufacturer, ID/serial number and amount of insurance (limit) per item is per schedule on file with this company dated 06/06/2018.

PROPERTY EXCLUDED, item 7., is amended to:

- 7. Motor vehicles owned by directors, officers and employees of the Insured

Motor Vehicle Coverage Exclusion: With respect to Motor Vehicle Coverage, the following additional exclusions apply:

This Policy does not cover loss or damage resulting from:

- I) Collision; or
- II) Overturn;

While such motor vehicles, trucks, and trailers are being operated under their own power; or being towed (whether or not in motion at the time of loss).

Actual Cash Value Valuation - PRO 18 (4/15)

LOSS ADJUSTMENT AND SETTLEMENT, VALUATION, item 1, is amended to:

- 1) Adjustment of physical loss to property will be determined based on the lesser of the following unless stated otherwise below or elsewhere in this Policy:
 - a) The actual cash value;
 - b) The cost to repair;
 - c) The cost to rebuild or replace on the same site with new materials of like size, kind and quality;
 - d) The cost to rebuild, repair or replace on the same or another site, but not to exceed the size and operating capacity that existed on the date of loss.

Applying to the following property:

Vehicles, Trucks, and Trailers per manufacturer, ID/serial number and amount of insurance (limit) per item is per schedule on file with this company dated 06/06/2018.

Historical Replacement Cost

LOSS ADJUSTMENT AND SETTLEMENT, VALUATION, is amended to include:

With respect to buildings designated by a local, state, or federal authority to be of historical significance or of historical value, such rebuilding, repairing or replacement shall be with modern material, workmanship processes, technologies and designs, and shall not include the cost of re-creating outdated, archaic or antiquated materials, workmanship, processes, technologies, or designs, whether or not such cost otherwise would be covered under ADDITIONAL COVERAGES, Demolition and Increased Cost of Construction.

6. Data, Programs or Software Split Sublimit for Malicious Introduction of Machine Code and Computer Systems Non-Physical Damage - PRO 847 (12/17)

The Data, Programs or Software SUB-LIMIT in the ADDITIONAL COVERAGES and Computer Systems Non-Physical Damage in the BUSINESS INTERRUPTION COVERAGE EXTENSIONS are amended to:

\$2,500,000	Data, Programs or Software for physical loss or damage not caused by the malicious introduction of a machine code or instruction
\$500,000	Data, Programs or Software for physical loss or damage caused by the malicious introduction of a machine code or instruction and Computer Systems Non-Physical Damage combined annual aggregate.

*Additional forms, endorsements, exclusions, and limitations apply. Please refer to your policy.

This is not a binder of insurance, and all coverage summaries provided herein are intended as an outline of coverage only. In the event of a loss, all terms, conditions, exclusions and other provisions of the actual policy will apply.

Inland Marine Coverage

Insurance Company: Affiliated FM Insurance Company
Policy Period: 7/1/2018 – 7/1/2019
Policy Number: TK992

Scheduled Equipment

Coverage	Valuation	Deductible
Scheduled	Actual Cash Value	10,000

Schedule

Item #	Year	Model	Description	ID/Serial #	Amt. of Ins
1	1993	Kenworth	T800B Truck w/dump (asset #31551)	1NKDL60XXPS594683	\$35,000
2	1993	Kenworth	T800B Truck & Dump (asset #31552)	17KDL60X1PS594684	\$35,000
3	1993	Kenworth	T800B Truck & Dump (asset #31553)	1NKDL60X3PS594685	\$35,000
4	1998		Freightliner FLD (asset #33801)	1FVNFZBOWP963466	\$40,000
5	1988		Freightliner (asset #33802)	1FVNFZYB2WP963467	\$40,000
6	2001		John Deer 624H Loader (asset #35281)	DW624HX578811	\$45,000
7	1988		Dresser Dozer TD20 (asset #35516)	4460020U0353347	\$35,000
8			Sterling Dump Truck (asset #36506)	2FZACFTG5AN62438	\$30,000
9			CAT SD583 Soil Compactor (asset #36725)	CNX00378	\$125,000
10	2007	Freightliner	Dump Truck w/dump box (asset #37074)	1FVMALCK77DX49608	\$90,000
11	2007	Freightliner	Dump Truck w/dump box (asset #37075)	1FVMALCK97DX49609	\$90,000
12		John Deere	6415 ADV Tractor Mower (asset #37249)	L06415B494789	\$40,000
13	2002		Freightliner Truck (asset #35873)	1FUJALCG22PK93866	\$30,000
14	2002		Freightliner Truck (asset #35874)	1FUJALCG42PK93867	\$30,000
15	1995	WH	Spreading Chip Spreader (asset #37738)	61003	\$40,000
16	2004	Western Star	4900FA Sander Truck (asset #36412)	5KKHAECG54PNO3444	\$75,000
17	2004	Western Star	4900FA Sander Truck (asset #36413)	5KKHAECG74PNO3445	\$75,000
18	2004	Western Star	4900FA Sander Truck (asset #36414)	5KKHAECG94PNO3446	\$75,000
19	2004	Western Star	4900FA Sander Truck (asset #36415)	5KKHAECG04PNO3447	\$75,000
20			Rock Crusher (asset #38141)	03671744	\$250,000
21	2008	JCB Vibromax	Asphalt Compactor (asset #38142)	2900784	\$100,000
22			Caterpillar 938G (asset #34926)	4YS00810	\$70,000
23		Kenworth	T800 Tractor/Truck (asset #36172)	1NKDL40XX4R050210	\$45,000
24		Sterling	LT9522 Truck-Semi (asset #36727)	2FWJAZCG85AU80671	\$50,000
25		Freightliner	Truck w/dump box (asset #37076)	1FVMALCK57DX49610	\$90,000
26		Volvo	EC 240 BLC Excavator (asset #37572)	07618531	\$150,000
27	2007		Freightliner FLD 230SD (asset #37740)	1FVMALCK07DY89015	\$90,000
28			Caterpillar CC34 (asset #38153)	34600167	\$40,000
29	2009		GE-T8-0023, BEAR (asset #37990)	1FVAC3BX48HZ04043	\$250,000
30	2011	Freightliner	M2106 Chassis (asset #38757)	1FVACWDUXBDAX3861	\$65,000

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31	2010	KR350	Self-Propelled Broom (asset #38773)	31685	\$30,000
32	2012	Volvo	VNL64T300 5th Wheel Tractor (#38774)	4V4N99TK6CN542552	\$115,528
33			John Deere 6430 Cab Tractor (#39069)	1L06430X68H686922	\$77,752
34	2005	Caterpillar	627G Tractor Scraper (#39072)	0CEX00596	\$225,000
35	2012		Freightliner with Cummin Eng (#39075)	1FVMGNDRXCD8M4971	\$110,135
36	2013		Wirtgen Mdl WR2000 Soil (#39691)	3WR0476	\$350,000
37	2013		Bomag Pneumatic Roll BW24RN (#39692)	NDC591090	\$123,971
38	2013		Case 590SN Loader Backhoe(#39693)	102E11	\$88,823
39		SSL#10227	Bobcat S650 (#39981)	A3NV21797	\$57,807
40	2013		Caterpillar Motor Grader (#39982)	0R9L00192	\$225,000
41	2013		Caterpillar Motor Grader (#39983)	0R9L00190	\$225,000
42	2013		Caterpillar Motor Grader (#39984)	0R9L00194	\$225,000
43	2013		Caterpillar Motor Grader (#39985)	0R9L00196	\$225,000
44	2013		Caterpillar Motor Grader (#39986)	0R9L00195	\$225,000
45	2013		Caterpillar Motor Grader (#39987)	0R9L00201	\$225,000
46	2013		Caterpillar Motor Grader (#39988)	0R9L00193	\$225,000
47	2013		Caterpillar Motor Grader (#39989)	0R9L00200	\$225,000
48	2013		Caterpillar Motor Grader (#39990)	0R9L00202	\$225,000
49	2014		Weiler Asphalt Roller C110-1636(#40939)	MJ500134	\$200,000
50	2015		Freightliner Truck & Car Carrier(#40644	1FVACXDT6FHGN1384	\$104,400
51	2015		John Deer 744K Wheel Loader (#38140)	1DW744KXKFD666403	\$300,000
52	2015		Volvo 5th Wheel Dump(#40640)	4V4N99EJ3FN191897	\$142,352
53	2016		Freightliner (40636)	1FVHG3DV0GHHHC0368	\$90,928
54	2016		Freightliner(40637)	1FVHG3DV9GHHHC0367	\$90,928
55	2016		Freightliner (40638)	1FVHG3DV2GHHHC0369	\$90,928
56			Snowplow/Material Spreader(40641)	03157103	\$52,368
57			Snowplow/Material Spreader(40642)	03157104	\$52,368
58			Snowplow/Material Spreader(40643)	03157105	\$52,368
59			Volvo 110 Wheel Loader (40645)	VCEL110HTOS631100	\$107,479
60	2016		Volvo Midi Excavator(40646)	212111	\$87,859
61	1998		Freightliner Truck (Asset #33756)	1FUYPDYB3WP963465	\$40,000
62	2015		Volvo Dump truck (Asset #12263)	4V5K99EF4FN910010	\$122,475
63	2016		Aluminum 8,000 gallon 1 compartment	558MEAF32HB003442	\$66,436
64	2017	Cross Country	Belly Dump Trailer (Asset #12256)	2C9CST3W5JM183064	\$49,500
65	2017	Cross Country	Belly Dump Trailer (Asset #12257)	2C9CST3W5JM183063	\$49,500
66	2017	Bobcat	A770 Skidsteer w/Bucket (Asset #12258)	AT5J11572	\$54,098
67	2017	BOMAG	BMP851 Compaction Roller (Asset #12259)	101720127060	\$33,315
68	2017	Hamm	Hamm H16l Compactor (Asset #12260)	H2340084	\$173,765
69	2017	Volvo	Volvo L120H Wheel Loader (Asset #12261)	632247	\$239,500
70		Freightliner	Freightliner 114SD Truck (Asset #12262)	1FUNG3DVOJHJU6127	\$108,730
71	2018	MAC	Semi Alum 3 Axle Water Tank (Asset #12373)	558MEAF35JB003957	\$71,065

Additional Coverage	Limits	Deductible
Scheduled Equipment Deductible Per Occurrence	\$7,824,378	\$10,000
Auto Equipment Valuation Type-Actual Cash Value		\$50,000
Equipment Other Than Auto Valuation Type-Agreed Amount		

PROPERTY EXCLUDED, item 7., is amended to:

7. Motor vehicles owned by directors, officers and employees of the Insured

Motor Vehicle Coverage Exclusion: With respect to Motor Vehicle Coverage, the following additional exclusions apply:

This Policy does not cover loss or damage resulting from:

I) Collision; or

II) Overturn;

While such motor vehicles, trucks, and trailers are being operated under their own power; or being towed (whether or not in motion at the time of loss).

Crime

Insurance Company: Travelers Casualty and Surety Company
Policy Period: 7/1/2017 to 7/1/2020
Policy Number: 105625410

Coverage		Limit	Deductible
Employee Theft Governmental Crime	Per Loss	\$2,000,000	\$15,000
Forgery or Alteration		\$250,000	\$5,000
Theft of Money and Securities - Inside	Blanket	\$250,000	\$5,000
Money and Securities - Outside	Blanket	\$250,000	\$5,000
Computer Fraud		\$2,000,000	\$15,000
Funds Transfer Fraud		\$2,000,000	\$15,000

Additional Coverage	Limit	Deductible
Governmentt Entity Crime-Faithful Performance of Duty	Included	
Claim Expense	\$5,000	
Social Engineering Fraud	\$250,000	\$10,000
Total Stackable Social Engineering Limit w/Cyber	\$350,000	

Form Number	Description
CRI7131	Government Entity Crime Including Coverage for Treasurerers
CRI3001	Forgery or Alteration- Form B
CRI3001	Money & Securities - ON PREMISES ONLY
CRI3001	Money & Securities - In Transit
CRI7126	Govt Entity Crime - Faithful Performance of Duty
CRI3001	Form F - Computer Fraud
CRI3001	Computer Program & EDP Restoration Expense
CRI3001	Funds Transfer Fraud
CRI3001	Claim Expense
ACF7006	Removal of Short-Rate Cancellation

*Additional forms, endorsements, exclusions, and limitations apply. Please refer to your policy.

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Internet Liability Coverage

Insurance Company: Travelers Casualty Insurance Company of America
Policy Period: 7/1/2019 – 7/1/2020
Policy Number: 106764304

Coverage	Limits
Each Claim Limit	\$1,000,000
Annual Aggregate Limit	\$1,000,000
Deductible	\$10,000

Forms & Conditions

Claims Made - Retroactive Date 5/14/2012
 Yes

*Additional forms, endorsements, exclusions, and limitations apply. Please refer to your policy.

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COVERAGE INCLUDED AS OF THE INCEPTION DATE IN ITEM 2:

Third Party Liability Insuring Agreements

- ☒ Network and Information Security Liability
- ☒ Communications and Media Liability
- ☒ Regulatory Defense Expenses

First Party Insuring Agreements

- ☒ Crisis Management Event Expenses
- ☒ Security Breach Remediation and Notification Expenses
- ☒ Computer Program and Electronic Data Restoration Expenses
- ☐ Computer Fraud
- ☐ Funds Transfer Fraud
- ☒ E-Commerce Extortion
- ☒ Business Interruption and Additional Expenses

Only the Insuring Agreements marked with " ☒ " are included in this policy.

Third Party Liability Insuring Agreements

A. Network and Information Security Limit of Liability	\$1,000,000	for each Claim
B. Communications and Media Limit of Liability	\$1,000,000	for each Claim
C. Regulatory Defense Expenses Limit of Liability	\$1,000,000	for each Regulatory Claim
Retention:	\$10,000	for each Claim under Insuring Agreement A.
	\$10,000	for each Claim under Insuring Agreement B.
	\$10,000	for each Regulatory Claim under Insuring Agreement C.

First Party Insuring Agreements

	Limit of Insurance	Retention
D. Crisis Management Event Expenses	\$1,000,000 for each Single First Party Insured Event	\$10,000 for each Single First Party Insured Event
E. Security Breach Remediation and Notification Expenses	\$1,000,000 for each Single First Party Insured Event	\$10,000 for each Single First Party Insured Event
F. Computer Program and Electronic Data Restoration Expenses	\$1,000,000 for each Single First Party Insured Event	\$10,000 for each Single First Party Insured Event
G. Computer Fraud	Not Covered for each Single First Party Insured Event	for each Single First Party Insured Event
H. Funds Transfer Fraud	Not Covered for each Single First Party Insured Event	for each Single First Party Insured Event
I. E-Commerce Extortion	\$1,000,000 for each Single First Party Insured Event	\$10,000 for each Single First Party Insured Event
J. Business Interruption and Additional Expenses	\$1,000,000 for each Single First Party Insured Event	

If "Not Covered" is inserted opposite any specified Insuring Agreement above, or if no amount is included in the Limit of Insurance, such Insuring Agreement and any other reference thereto is deemed to be deleted from this **CyberRisk Policy**.

CyberRisk Policy Aggregate Limit: \$1,000,000

The **CyberRisk Policy Aggregate Limit** for each **Policy Period** is applicable to all Insuring Agreements.

Prior and Pending Proceeding Date: May 14, 2012

Retroactive Date: May 14, 2012

Continuity Date: May 14, 2012

Waiting Period (hours): With respect to Insuring Agreement J: 8

TYPE OF CLAIM DEFENSE:

☐ Reimbursement

☒ Duty-to-Defend

Only the type of CLAIM DEFENSE marked "☒" is included in this policy.

General Liability Coverage

Insurance Company: MACo/JPIA Montana Association of Counties
Policy Period: 7/1/2018 – 7/1/2019
Policy Number: PCT2018

Coverage	Limits	Deductible
Each Claim Limit	\$750,000	
Each Occurrence	\$1,500,000	
Section II: Comprehensive Liability Coverage		
Self Insured Retention		\$250,000
Federal And Other States	\$5,000,000 Excess \$500,000 Per Claim	
All Above limits Subject To This Annual Aggregate For Products/Completed Operations	\$1,000,000	
Annual Aggregate For All Section II Coverage Per Member Included	\$3,000,000	
Each Person Medical Pay For General Liability & Auto Liability	\$5,000	
Each Occurrence Medical Pay For General Liability & Auto Liability	\$50,000	
Each Claim For Weed Spraying/Mosquito Spraying -- Sub Limit	\$500,000	

Note:

Optional Endorsements Available (Excluded Now):

- 1) Zoning Commission Liability – Defense Cost Only
- 2) Ethical Violation Liability – Defense Cost Only
- 3) Flood Plain Regulation Enforcement Liability – Defense Cost Only

*Additional forms, endorsements, exclusions, and limitations apply. Please refer to your policy.

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Workers' Compensation

Insurance Company: Montana State Fund
Policy Period: 10/1/2018 – 10/1/2019
Policy Number: 034559286

Part 1 – Workers' Compensation (States): MT

Part 2 – Employers Liability Coverage	Limits
Bodily Injury by Accident (Each Accident)	\$1,000,000
Bodily Injury by Disease (Policy Limit)	\$1,000,000
Bodily Injury by Disease (Each Employee)	\$1,000,000

Montana Classifications

Loc	Class Code	Description	Estimated Payroll
1	7704	Firefighters & Drivers-Non-Volunteer	\$0.00
1	7720	Police Officers & Drivers	\$8,632,918.00
1	8743	Municipal: Professional or Administrative	\$8,313,302.00
1	8810	Clerical	\$5,481,430.00
1	9016	Amusement Park or Exhibition Operation & Drivers	\$158,590.00
1	9410	Municipal: Administrative or non-professional	\$1,513,792.00
1	9420	Municipal -All Other Employees & Drivers	\$2,822,002.00
1	7704	Firefighters & Drivers - Volunteers	\$153,992.00
1	9427	Community Service Workers	

***Volunteer Coverage Included**

General Liability Coverage – Shooting Range

Insurance Company: Scottsdale Insurance Company
Policy Period: 2/4/2019 – 2/4/2020
Policy Number: BCS0037631

General Liability Locations

Loc #	Bldg #	Address
1	1	1450 Shepherd Acton Road, Shepherd, MT 59079

Coverage	Limits
General Aggregate Limit	\$2,000,000
Products/Completed Operations Aggregate Limit	\$2,000,000
Personal/Advertising Injury Limit	\$1,000,000
Each Occurrence	\$1,000,000
Fire Damage Limit	\$100,000

Coverage Trigger
General Liability - Occurrence

Deductibles	
Property Damage – Per Occurrence	\$10,000
Bodily Injury – Per Occurrence	\$10,000
Personal and Advertising Injury – Per Offense	\$10,000

Description	Additional Information
Punitive or Exemplary Damage Exclusion	
Exclusion – Unmanned Aircraft	
Exclusion - Designated Professional Services	All Professional Services Of Any Insured
Employment-Related Practices Exclusion	
Exclusion Of Certified Acts of Terrorism	
Exclusion – Coverage C Medical Payments	
Limitation of Coverage to Designated Premises	
Total Pollution Exclusion	
Continuing or Ongoing Damage Exclusion	
Cross Liability Exclusion	
Lead Contamination Exclusion	
Liability Exclusion –Marijuana/Cannabis	
Designated Operations Exclusion	Firearm or Ammunition Rental or Sales; Use of Facilities by General Public, Other Than Sworn In or Retired Law Enforcement Personnel

*Additional forms, endorsements, exclusions, and limitations apply. Please refer to your policy.

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Hazard Schedule

Loc #	Class Code	Classification	Rating Basis	Annual Exposure
1	47254	Rifle or Pistol Ranges	Area - Sq. Feet	Flat Charge
1	49451	Vacant Land - OTNFP	Area - Sq. Feet	Flat Charge

*Policy may be subject to audit of the annual exposure

Excess Coverage – Shooting Range

Insurance Company: Kinsale Insurance Company
Policy Period: 2/4/2019 – 2/4/2020
Policy Number: 01000265894

Coverage	Limits
Each Occurrence	\$1,000,000
Aggregate	\$1,000,000

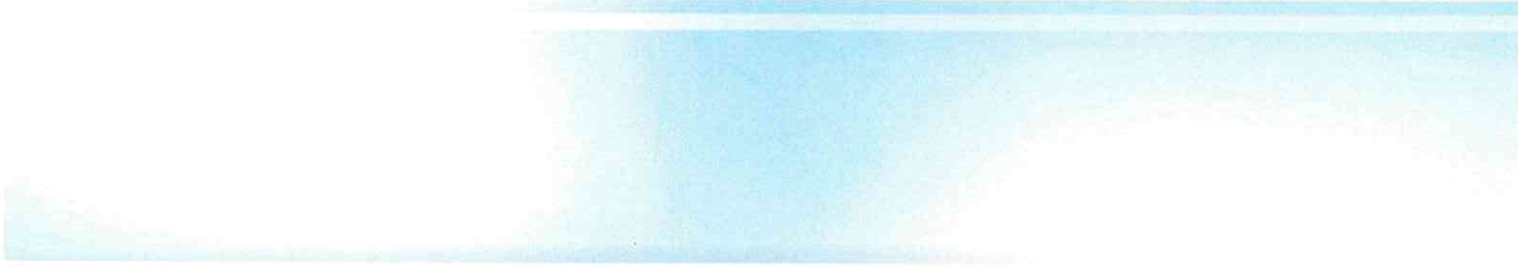
Form Number	Additional Information
CAX4008	Minimum Earned Premium - 25%
CAX4014	Non-Drop Down Provision
ADF3002	Exclusion - Terrorism
ADF3003	Excl-Absolute Pollution & Pollution Related Liability
CAX3024	Exclusion - Assault & Battery
CAX3032	Exclusion - Injury to Independent Contractors
CAX3042	Exclusion - Automobile
CAX3045	Exclusion - Punitive Damages
CAX3049	Exclusion - Insured vs. Insured
CAX3052	Exclusion - Professional Liability
CAX3053	Exclusion - Negligent Entrustment of Firearms
CAX3072	Exclusion-Access/Disclosure of Confidential Information
CAX3037	Exclusion - Liquor Liability

Underlying Limits

General Liability	Limits	Carrier Information
Per Occurrence	\$1,000,000	Carrier: Scottsdale Insurance Company
General Aggregate	\$2,000,000	Policy Number: BCS00376131
		Effective Date: 2/4/2019 – 2/4/2020

*Additional forms, endorsements, exclusions, and limitations apply. Please refer to your policy.

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